

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

Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: June 23, 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-DSPH	G-068-23	Supply/Delivery of Drugs and Medicines Lot 2 and 4 (Please see attached RFQ)	Lot 2: ₱ 985,813.00 Lot 4: ₱ 114,330.00 Total ABC: ₱ 1,100,143.00	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

MS. NORJANNA M. CAMAGUIN, MPA

Chief Administrative Officer
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph & shorturl.at/kyCK0

Email: bac.davaodelsur2@gmail.com


Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526

Smart 0908-332-2024

5. Negotiation shall be on **June 29, 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 June 29, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
 - Date of Opening **June 29, 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



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)

June 23, 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 **June 29, 2023 @ 9:00 AM:**

Advance Dropping (before **June 29, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**June 29, 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.: **0526-CB-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/31/2023**

PHO

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
LOT 2 ORALS / TOPICAL							
2.1	TAB	ACETAZOLAMIDE 250mg tab	100	1,200.00	12.00		
2.2	SACHET	ACETYLCYSTEINE 200mg Oral powder sachet	800	11,600.00	14.50		
2.3	SACHET	ACETYLCYSTEINE 600mg Oral Powder sachet	1500	49,500.00	33.00		
2.4	TAB	ACICLOVIR 400mg tab	200	3,100.00	15.50		
2.5	TAB	ACICLOVIR 200mg/5ml, 60ml suspension bot.	12	6,600.00	550.00		
2.6	TAB	ALLOPURINOL 300mg tab	300	1,950.00	6.50		
2.7	TAB	ALLOPURINOL 100mg tab	500	1,000.00	2.00		
2.8	TAB	AMLODIPINE 10mg tab	3000	14,400.00	4.80		
2.9	TAB	AMLODIPINE 5mg tab	1000	3,000.00	3.00		
2.10	TAB	AMIODARONE 200mg tab	200	4,000.00	20.00		
2.11	BOT	AMOXICILLIN 250mg/5ml, 60ml susp. bot	288	10,080.00	35.00		
2.12	BOT	AMOXICILLIN 100mg/ml, 10ml drops bot	144	5,760.00	40.00		
2.13	CAP	AMOXICILLIN TRIHYDRATE 500mg cap	2000	8,000.00	4.00		
2.14	TAB	ASPIRIN 80mg tab	1000	2,500.00	2.50		
2.15	BOT	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot	72	3,240.00	45.00		
2.16	BOT	ASCORBIC ACID (VITAMIN C) 100mg/ml, 15ml ORAL DROPS bot	72	2,376.00	33.00		
2.17	TAB	ATORVASTATIN 40mg tab	1000	15,000.00	15.00		
2.18	TAB	ATORVASTATIN 20mg tab	500	5,500.00	11.00		
2.19	TAB	ATORVASTATIN 20mg tab	1000	35,000.00	35.00		
2.20	TUBE	BETAMETHASONE OINTMENT 0.1%, 5g tube	24	1,080.00	45.00		
2.21	TUBE	BETAMETHASONE CREAM 0.1%, 5g tube	14	2,086.00	149.00		
2.22	NEB	BUDESONIDE 250mcg/ml, 2ml Respiratory Solution	300	16,500.00	55.00		
2.23	BOT	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup bot	72	10,800.00	150.00		
2.24	TAB	BUTAMIRATE CITRATE 50mg MR tab	500	7,000.00	14.00		
2.25	TAB	CARVEDILOL 6.25mg tab	600	3,000.00	5.00		
2.26	TAB	CARVEDILOL 25mg tab	500	3,625.00	7.25		
2.27	TAB	CALCIUM CARBONATE 500mg tab	1500	4,875.00	3.25		
2.28	CAP	CEFALEXIN MONOHYDRATE 500mg cap	2000	10,000.00	5.00		
2.29	TAB	CEFUROXIME 500mg tab	1500	30,000.00	20.00		
2.30	BOT	CEFIXIME 20mg/ml, 10ml Oral drops bot.	72	10,440.00	145.00		
2.31	BOT	CEFIXIME 100mg/5ml, 60ml ORAL suspension bot.	72	8,280.00	115.00		
2.32	CAP	CELECOXIB 200mg cap	1500	15,000.00	10.00		
2.33	CAP	CELECOXIB 400mg cap	500	7,500.00	15.00		
2.34	TAB	CETIRIZINE 10mg tab	1000	2,000.00	2.00		
2.35	TAB	CILOSTAZOL 50mg tab	500	5,500.00	11.00		
2.36	TAB	CINNARIZINE 25mg tab	300	645.00	2.15		
2.37	TAB	CIPROFLOXACIN 500mg tab	600	3,000.00	5.00		

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

CANVASSER:

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

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and/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)

June 23, 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 **June 29, 2023 @ 9:00 AM:**

Advance Dropping (before **June 29, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**June 29, 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.: **0526-CB-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/31/2023**

PHO

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
2.38	TAB	CLARITHROMYCIN 500mg tab	500	10,000.00	20.00		
2.39	BOT	CLARITHROMYCIN 250mg/5ml, 50ml Oral Susp. bot.	50	13,500.00	270.00		
2.40	CAP	CLINDAMYCIN HCl 300mg cap	1000	8,500.00	8.50		
2.41	BOT	CLINDAMYCIN 75mg/5ml, 60ml susp	72	25,560.00	355.00		
2.42	BOT	CLOXACILLIN 250mg/5ml, 60ml ORAL Solution bot.	72	2,736.00	38.00		
2.43	CAP	CLOXACILLIN SODIUM 500mg cap	1000	5,000.00	5.00		
2.44	TAB	CLOPIDOGREL 75mg tab	500	5,000.00	10.00		
2.45	TAB	COLCHICINE 500mcg tab	500	1,500.00	3.00		
2.46	TAB	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab	1000	18,000.00	18.00		
2.47	BOT	CO-AMOXICLAV 250mg/62.5mg/5ml 60ml bot.	72	16,920.00	235.00		
2.48	BOT	CO-AMOXICLAV 400mg+57mg/ 5ml, 70ml Oral Suspension Bot.	72	12,240.00	170.00		
2.49	TAB	DICYCLOVERINE 10mg tab	200	500.00	2.50		
2.50	TAB	DOMPERIDONE 10mg tab	1000	8,000.00	8.00		
2.51	CAP	DOXYCYCLINE (as hyclate) 100MG CAP	300	3,000.00	10.00		
2.52	TUBE	ERYTHROMYCIN 0.5%, 3.5g EYE OINTMENT TUBE	120	16,200.00	135.00		
2.53	TAB	ERYTHROMYCIN 500mg tab	300	1,500.00	5.00		
2.54	TAB	EPERISONE 50mg tab	200	4,800.00	24.00		
2.55	TAB	FINASTERIDE 5mg tab	200	1,800.00	9.00		
2.56	CAP	FENOFIBRATE 200mg cap	200	2,100.00	10.50		
2.57	TAB	FUROSEMIDE 20mg tab	300	450.00	1.50		
2.58	TAB	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg tab	1000	950.00	0.95		
2.59	CANNISTER	FLUTICASONE+SALMETEROL 500mcg+50mcgx60doses DPI	12	5,880.00	490.00		
2.60	CAP	FLUCONAZOLE 200mg cap	200	4,000.00	20.00		
2.61	TUBE	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube	24	3,816.00	159.00		
2.62	TAB	FUROSEMIDE 40mg tab	500	1,250.00	2.50		
2.63	TAB	GLICLAZIDE 80mg tab	600	3,000.00	5.00		
2.64	TAB	GLICLAZIDE 60mg MR tab	500	5,000.00	10.00		
2.65	TUBE	HYDROCORTISONE 1%, 5g CREAM TUBE	12	1,656.00	138.00		
2.66	BOT	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.	24	720.00	30.00		
2.67	TAB	HYDROXYCHLOROQUINE 200mg tab	100	3,500.00	35.00		
2.68	TAB	HYOSCINE- N-BUTYLBROMIDE 10mg tab	500	2,500.00	5.00		
2.69	BOT	HYPROMELLOSE 0.3%, 10ml Eye Drops Bot.	36	4,500.00	125.00		
2.70	BOT	IBUPROFEN 200mg/5ml, 60ml Bot	72	4,680.00	65.00		
2.71	NEB	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose) Respiratory Solution neb	1000	15,000.00	15.00		
2.72	TAB	ISOSORBIDE DINITRATE 5mg Sublingual tab	100	980.00	9.80		

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:

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

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and/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)

June 23, 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 **June 29, 2023 @ 9:00 AM:**

Advance Dropping (before **June 29, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**June 29, 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.: **0526-CB-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/31/2023**

PHO

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
2.73	TUBE	KETOCONAZOLE 2% (20mg/g) 15g CREAM tube	12	1,140.00	95.00		
2.74	BOT	LACTULOSE 3.3g/5ml (3.35 g/5ml)120ml SYRUP Bot.	36	5,400.00	150.00		
2.75	TAB	LEVOTHYROXINE 100mcg tab	100	650.00	6.50		
2.76	TAB	LEVOTHYROXINE 50mcg tab	100	400.00	4.00		
2.77	BOT	LIDOCAINE HCl 10% 50ml spray	6	12,000.00	2,000.00		
2.78	CAP	LOPERAMIDE HYDROCHLORIDE 2mg cap	1000	3,000.00	3.00		
2.79	TAB	LORATADINE 10mg tab	300	1,650.00	5.50		
2.80	BOT	LORATADINE 5mg/5ml, SYRUP 60ml bot	12	1,440.00	120.00		
2.81	TAB	LOSARTAN POTASSIUM 50mg tab	5000	25,000.00	5.00		
2.82	TAB	LOSARTAN POTASSIUM 100mg tab	3000	19,500.00	6.50		
2.83	CAP	MEFENAMIC ACID 500mg cap	4595	45,950.00	10.00		
2.84	TAB	MEDROXYPROGESTERONE 10mg tab	100	8,400.00	84.00		
2.85	TAB	METFORMIN 500mg film coated TAB	1500	6,000.00	4.00		
2.86	TAB	METHIMAZOLE (THIAMAZOLE)5mg tab	200	2,000.00	10.00		
2.87	TAB	METHYLPREDNISOLONE 4mg tab	300	3,000.00	10.00		
2.88	TAB	METHYLDOPA 250mg tab	600	7,200.00	12.00		
2.89	TAB	METOPROLOL TARTRATE 100mg tab	500	2,000.00	4.00		
2.90	TAB	METOPROLOL TARTRATE 50mg tab	300	900.00	3.00		
2.91	TAB	METOCLOPRAMIDE 10mg tab	200	900.00	4.50		
2.92	TAB	METRONIDAZOLE 500mg tab	1500	13,500.00	9.00		
2.93	TAB	MONTELUKAST 10mg tab	1000	7,000.00	7.00		
2.94	BOT	MULTIVITAMINS per 5ML, 60ml Syrup	144	5,040.00	35.00		
2.95	CAP	MULTIVITAMINS FOR ADULT CAPSULE	2000	9,800.00	4.90		
2.96	TUBE	MUPIROCIN OINTMENT 2% 5g tube	36	3,960.00	110.00		
2.97	TAB	NAPROXEN SODIUM 550mg tab	300	1,650.00	5.50		
2.98	CAP	NIFEDIPINE 10mg cap	500	2,250.00	4.50		
2.99	BOT	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot.	36	5,688.00	158.00		
2.100	TAB	OFLOXACIN 200mg tab	200	860.00	4.30		
2.101	CAP	OMEPRAZOLE 20mg cap	1000	10,000.00	10.00		
2.102	CAP	OMEPRAZOLE 40mg cap	2000	90,000.00	45.00		
2.103	SACHET	ORAL REHYDRATION SALT (75-REPLACEMENT) 20.5g ORAL Powder Sachet	200	900.00	4.50		
2.104	BOT	PREDNISOLONE 1% 5ml EYE DROPS bot.	12	2,964.00	247.00		
2.105	BOT	PREDNISONE 10mg/5ml, 60ml ORAL Suspension bot.	24	2,280.00	95.00		
2.106	TAB	PROPYLTHIOURACIL 50mg tab	500	5,000.00	10.00		
2.107	BOT	POVIDONE IODINE (SOLUTION) 10%, 120ml bot	72	3,168.00	44.00		
2.108	TAB	POTASSIUM CHLORIDE 750mg tab	1000	15,000.00	15.00		
2.109	TAB	POTASSIUM CITRATE 10mEq tab	1000	10,000.00	10.00		

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

CANVASSER:

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

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

Valid ID

(Telephone, Cellphone No. and/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)

June 23, 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 **June 29, 2023 @ 9:00 AM:**

Advance Dropping (before **June 29, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

Date of Opening (**June 29, 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.: **0526-CB-23**

End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **03/31/2023**

PHO

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
2.110	TAB	RANITIDINE 150mg tab	200	550.00	2.75		
2.111	TAB	RANITIDINE 300mg Tab	200	800.00	4.00		
2.112	NEB	SALBUTAMOL SULFATE 1mg/ml, 2.5ml (unit dose) Neb	1000	10,000.00	10.00		
2.113	TAB	SALBUTAMOL 2mg tab	1000	3,000.00	3.00		
2.114	TUBE	SILVER SULFADIAZINE CREAM 1%, 15g TUBE	24	1,560.00	65.00		
2.115	JAR	SILVER SULFADIAZINE CREAM 1%, 500g jar	4	3,700.00	925.00		
2.116	TAB	SPIRONOLACTONE 50mg tab	300	6,000.00	20.00		
2.117	TAB	SPIRONOLACTONE 25mg tab	300	9,000.00	30.00		
2.118	TAB	SODIUM BICARBONATE 650mg tab	3000	4,350.00	1.45		
2.119	TAB	STANDARD SENNA CONCENTRATE 187mg tab	500	10,000.00	20.00		
2.120	TUBE	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3%+0.1%, 3.5g tube	12	2,088.00	174.00		
2.121	CAP	TRAMADOL 50mg CAP	700	7,000.00	10.00		
2.122	CAP	TRANEXAMIC ACID 500mg cap	1000	27,000.00	27.00		
2.123	TAB	TRIMETAZIDINE 35mg tab	500	5,000.00	10.00		
2.124	TAB	VALSARTAN 80mg FILM COATED tab	200	2,300.00	11.50		
2.125	TAB	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab	3000	18,000.00	6.00		
		LOT 4 REGULATED					
4.1	AMP	DIAZEPAM 5mg/ml, 2ml amp	200	27,600.00	138.00		
4.2	AMP	EPHEDRINE 50mg/ml, 1ml amp	100	9,500.00	95.00		
4.3	AMP	FENTANYL 50mcg/ml, 2ml (as citrate) amp	50	11,250.00	225.00		
4.4	VIAL	KETAMINE 50mg/ 10ml vial	10	14,980.00	1,498.00		
4.5	AMP	MIDAZOLAM 5mg/ml, 1ml amp	200	31,000.00	155.00		
4.6	AMP	NALBUPHINE 10mg/ml, 1ml amp	200	20,000.00	100.00		
		* For medicines, the packaging must bear the marking GOVERNMENT PROPERTY-PROVINCE OF DAVO DEL SUR.					
		Charges: REQUISITION SHOULD BE BY LOT BIDDING GENERAL FUND 2023 5-02-03-070 Purpose/Remarks: FOR HOSPITAL USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		1,100,143.00			

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

CANVASSER:

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

Name & Signature of Canvasser

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

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

Valid ID

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

GENERAL CONDITION

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. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. 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" 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. BRAND 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. 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