

# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Rm. 4 Executive Building, Capitol Matti, Digos City

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)**

### **NEGOTIATED PROCUREMENT - TWO FAILED BIDDING**

Date: March 04, 2022

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

| Office | IB No.   | Description                                      | ABC            | Sources         | Delivery Schedule  |
|--------|----------|--|----------------|-----------------|--|
| PEO    | G-086-22 | Supply/Delivery<br>of Fuel, Oil and<br>Lubricant | ₱ 3,207,900.00 | General<br>Fund | Withdrawal to the Gasoline Station until P.O. is consumed for item #1  |
|        |          | Lubricant  |                |                 | Diesel Fuel Delivery Schedule:   |
|        |          |  |                |                 | 1st delivery: delivery of item #2 will depend on the Available Capacity of fuel tank @ PEO   |
|        |          |  |                |                 | <b>2<sup>nd</sup> delivery</b> : the balance will be delivered upon 50% consumed from the 1 <sup>st</sup> delivery (supplier will be notified by the end user) |

- 2. Bidding/Negotiation is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
- 3. Bidders should be a Platinum PhilGEPS registered.
- Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from 8:00 am-4:00 pm, Mondays to Fridays.

#### The BAC Chairperson

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

### MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Website: <a href="https://www.davaodelsur.gov.ph/pgo-bac">www.davaodelsur.gov.ph/pgo-bac</a>

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

- 5. Negotiation shall be on March 08, 2022 at 10:00 am, via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd.
- 6. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

RAUL D. RAUT, ENP (PGDH-HRMO)

BAC Chairperson

Engr. DULCESIMA D. PADILLO, ENP

I  $\mathcal{LOVE}$  DAVAO DEL SUR

(PGDH-ENRO) BAC Vice-Chairperson

Ju



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

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

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

March 2, 2022

| (Company | Name | & | Address) | ) |
|----------|------|---|----------|---|
|----------|------|---|----------|---|

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than March 08, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on March 08, 2022 @ 10:00 AM via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders

attend. Thank you.

PR. NO .: 0003-CB-

22-A

End User:

PEO - Maintenance

D. RAUT PGDH-HRMO / BAC CHAIRPERSON

Dated: 01/04/2022 Approved Approved Supplier's **Budget for Budget for Brand** Item **Item and Description** Unit Qtv Quotation Contract Contract No. Name **Unit Price** (ABC) Total (ABC) Unit 1000 71,000.00 71.00 liters Special Gasoline 62.00 2 45000 2,790,000.00 liters Diesoline 3 Oil, #15w40, at least 200 ltrs per drum 2 103,000.00 51,500.00 drum 4 Coolant, at least 18 ltrs per pail 5 24,500.00 4,900.00 pail 5 Oil, #10 at least 200 ltrs per drum 41,100.00 41,100.00 drum 1 6 Oil, #30, at least 200 ltrs per drum 42,200.00 42,200.00 drum 7 Grease, at least 18 kls per pail 10 61,000.00 6.100.00 pail 8 ATF, at least 200 ltrs per drum 52,000.00 52,000.00 drum 1 Brake Fluid, 250ml per bottle (24 btls per box) 7,200.00 3 600 00 9 box 2 10 bottle 2T Motor Oil, 1 ltr per bottle (for chainsaw) 10 4,500.00 450.00 11 bottle SAE 10w-30, 1 ltr per btl (for brush cutter) 19 11,400.00 600.00 For use of Various Equipment & Vehicles in connection to the Maintenance of Roads & Bridges. Delivery Period: Withdrawal to the Gasoline Station until P.O. is consumed for item #1. Diesel Fuel Delivery Schedule: 1st delivery: delivery of item #2 will depend on the Available Capacity of fuel tank @ PEO. 2nd delivery: the balance will be deliver upon 50% consumed from the 1st delivery ( supplier will be notified by the end user). Charges: 8753-PEO Maintenance Division 3.207.900.00 5-02-03-090 - Fuel, Oil & Lubricants Expense Purpose/Remarks: For use of various Equipment & Vehicles in connection to the Maintenance of Roads & NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

| Name & Signature of Canvasser                                       | (Telephone, Cellphone No. Or Email Address)                               | Page 1 of |  |  |
|---|---|-----------|--|--|
| CANVASSER:  | Valid ID  |           |  |  |
|   | (Name & Signature or proprietor or its duly authorized representative     | e)        |  |  |
| 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 | e release of payment in the case of Small Value Procurement.              |           |  |  |

# **GENERAL CONDITION**

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: WITHDRAWAL TO THE GASOLINE STATION UNTIL P.O. IS CONSUMED FOR ITEM #1 DIESEL FUEL DELIVERY SCHEDULE:

1ST DELIVERY: DELIVERY OF ITEM #2 WILL DEPEND ON THE AVAILABLE CAPACITY OF FUEL TANK @ PEO.

2ND DELIVERY: THE BALANCE WILL BE DELIVERED UPON 50% CONSUMED FROM THE 1ST DELIVERY (SUPPLIER WILL BE NOTIFIED BY THE END USER)

- 3. PLACE OF DELIVERY SHALL BE MADE AT PROVINCIAL ENGINEER'S OFFICE..
- 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