

## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Rm. 4 Executive Building, Barangay Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph
Email Add.: bac.davaodelsur2@gmail.com

#### **PGO - BIDS AND AWARDS COMMITTEE (BAC)**

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

Date: March 25, 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-157-22	Supply/Delivery of 3,570 liters Diesoline	₱ 196,350.00	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

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

Head BAC Secretariat
Office of the BAC Secretariat

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph 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 31, 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.

(PGDH-HRMO)
BAC Chairperson



# 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 25, 2022

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	(Comp	any Name & Address)							
Sir/m	adam:	- Transca / Mariotoly							
	Plea	ase quote your price on items listed below, subject to Ger							
	est tim	e of delivery and submit your quotation at Room 4, Capite	ol Buil	ding, Matti, D					
2022	@ 9:0	O AM. Late submission of quotation shall not be accepted	. Tha	nk you.	angle Most /	anligation th	rough this		
ink: r	neet a	juest for Quotation's opening shall be on March 31, 2022 oogle.com/ajm-bjbx-yjd. Request for Quotations will be op	o IV	in the preser	nce of the Bid	ders who ch	rough this loose to		
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				Approved	Approved	Supplier's			
tem	Unit	Item and Description	Qty	Budget for	Budget for	Quotation	Brand Name		
No.				Contract (ABC) Total	(ABC) Unit	Unit Price	Name		
1	liter	Diesoline	3570	196,350.00	55.00				
		Charges: 8752-PEO Construction Division: 5-02-03-090	DIGH	196,350.00	MAN DHAS	LICABLE, B	FRA RET		
		Gasoline, Oil & Lubricants Expense	8 1750	THIS THE	1 GMARE"	O BUNERA	BHT M		
		Purpose/Remarks: For use in the PEO Construction	HUB 8	4 /TX PICTLY	ARI BUT BO	HOLLADIA	AUGZIO		
		Division							
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE REQ AS PART OF THE CONTRACT.	र शह	n and said	10 or <b>03</b> 8	IR IS REQU	iodia.a		
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		of tie quotation between suppliers, the BAC is hereby authorized to do the			Jahra Broourome	unt			
IIK/B	IR and C	Omnibus sworn statement shall be submitted prior to the release of payment After having carefully read and accepted your General Conditions at the I							
				, ,					
(Name & Signature or proprietor or its duly authorized rep									
		(Nam	e & Sig	nature or proprie	tor or its duly au	monzed represe	manve)		
					*****	· ·			
ANVA	ISSER:				Valid ID				

### **GENERAL CONDITION**



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