



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: July 08, 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
PENRO	G-240-22	Supply of Materials for the establishment of Barangay Materials Recovery Facility	₱ 349,680.00	LGDF - General Fund	7 working 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 Fridays**.


The BAC Chairperson

Provincial Government of Davao del Sur
Email: bac.davaodelsur2@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.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

5. Negotiation shall be on **July 12, 2022 at 10:00 am, Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, 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)

July 8, 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 the following not later than **July 12, 2022 @ 9:00 AM:**

Advance Dropping (before **July 12, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 Date of Opening (**July 12, 2022**) - 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.

DESSAMIE BUAT SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

PR. NO.: **0763-CB-22**

End User:

Dated: **04/22/2022**

PENRO

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
		Supply of Materials for the establishment of Barangay Materials Recovery Facility (MRF)					
1	pcs	Corrugated GI sheet #24, 12 ft. long	36	23,760.00	660.00		
2	pcs	Steel matting, 2.0 mm thickness; 4ft x 8ft, 2 inches x 2 inches mesh size	64	58,560.00	915.00		
3	pcs	C-Purlins, 1.2mm thickness x 2inches x 3inches x 20ft	140	104,300.00	745.00		
4	pcs	Steel bar, 10 mm dia. X 6m deformed bar	52	15,444.00	297.00		
5	pcs	GI pipe, S 20; dia. - 1.0 inch	12	11,760.00	980.00		
6	pcs	GI pipe, S 20; dia. - 0.5 inch	12	7,440.00	620.00		
7	pcs	CHB, 16inches x 4inches x 8inches	200	7,000.00	35.00		
8	bags	Portland Cement, 40 kg	88	22,880.00	260.00		
9	cu.m.	Sand, coarse	8	9,600.00	1,200.00		
10	cu.m.	Gravel	12	15,600.00	1,300.00		
11	kg	Welding rod - size 3.2mm	8	1,200.00	150.00		
12	pcs	TEK screw, 2inches x 6mm	440	2,200.00	5.00		
		FOR ITEM NOS. 1 to 12: PEACE AND ORDER FUND 2022 ENVIRONMENTAL MANAGEMENT & DEVELOPMENT PROGRAM 8919-68 = Php 279,744.00 OTHER SUPPLIES EXPENSES 5-02-03-990 note: every Brgy. Shall receive the following to wit: - Corrugated GI sheet #24, 12 ft. long - 9 pcs - Steel matting, 2.0 mm thickness; 4ft x 8ft, 2 inches x 2 inches mesh size- 16 pcs - C-Purlins, 1.2mm thickness x 2inches x 3inches x 20ft - 35 pcs - Steel bar, 10 mm dia. X 6m deformed bar - 13 pcs - GI pipe, S 20; dia. - 1.0 inches - 3 pcs - GI pipe, S 20; dia. - 0.5 inches - 3 pcs - CHB, 16inches x 4inches x 8inches - 50 pcs - Portland Cement, 40 kg - 22 bags - Sand, coarse - 2 cu. m. - Gravel - 3 cu. m. - Welding rod - size 3.2mm - 2 kg - TEK screw, 2inches x 6mm - 110 pcs Free delivery to: - KANAPOLO, MAGSAYSAY D/S - MAIBO, MAGSAYSAY D/S - BARAYONG, MAGSAYSAY D/S - DALUMAY, MAGSAYSAY D/S					

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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

Page 1 of 2

GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 WORKING 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 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



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PR. NO.: **0763-CB-22**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / BAC CHAIRPERSON

Dated: **04/22/2022**

PENRO

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
13	pcs	Corrugated GI sheet #24, 12 ft. long	9	5,940.00	660.00		
14	pcs	Steel matting, 2.0 mm thickness; 4ft x 8ft, 2 inches x 2 inches mesh size	16	14,640.00	915.00		
15	pcs	C-Purlins, 1.2mm thickness x 2inches x 3inches x 20ft	35	26,075.00	745.00		
16	pcs	Steel bar, 10 mm dia. X 6m deformed bar	13	3,861.00	297.00		
17	pcs	GI pipe, S 20; dia. - 1.0 inch	3	2,940.00	980.00		
18	pcs	GI pipe, S 20; dia. - 0.5 inch	3	1,860.00	620.00		
19	pcs	CHB, 16inches x 4inches x 8inches	50	1,750.00	35.00		
20	bags	Portland Cement, 40 kg	22	5,720.00	260.00		
21	cu. m.	Sand, coarse	2	2,400.00	1,200.00		
22	cu. m.	Gravel	3	3,900.00	1,300.00		
23	kg	Welding rod - size 3.2mm	2	300.00	150.00		
24	pcs	TEK screw, 2inches x 6mm	110	550.00	5.00		
		FOR ITEM NOS. 13 to 24 PEACE AND ORDER FUND 2022 INTEGRATED COASTAL RESOURCE MANAGEMENT PROJECT 8919-14= Php 69,936.00 OTHER SUPPLIES EXPENSES 5-02-03-990 note: Free delivery to: - APLAYA, HAGONNOY D/S					
		Charges: PEACE AND ORDER FUND 2022 - ENVIRONMENTAL MANAGEMENT & DEVELOPMENT PROGRAM 8919-68 - INTEGRATED COASTAL RESOURCES MANAGEMENT DEVELOPMENT PROJECT 8919-14 OTHER SUPPLIES EXPENSES 5-02-03-990 Purpose/Remarks: FOR ENVIRONMENTAL MANAGEMENT & DEVELOPMENT PROGRAM AND INTEGRATED COASTAL RESOURCES MANAGEMENT DEVELOPMENT PROJECT USE NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		349,680.00			

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

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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)

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellophone No. Or Email Address)

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