NEGOTIATED PROCUREMENT - TWO FAILED BIDDING

Date: November 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
PGO-OSP	G-368-22	Supply/Delivery of Catering Services	₱ 24,000.00	LGDF-General Fund	December 12, 2022

- 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 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 November 29, 2022 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 November 29, 2022) Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
 - Date of Opening (November 29, 2022) 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 Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

November 24, 2022

	(Company Name & Address)
Sir/m	adam:
	Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time
of del	very and submit your quotation at the following not later than November 29, 2022 @ 9:00 AM:
	Advance Dropping (before November 29, 2022) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos

Date of Opening (November 29, 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.

PR. NO.: 1913-CB-22 Dated: 10/20/2022

CANVASSER:

City.

Fnd User PGO-OSP DESSAMIE BU SANCHEZ, CPA, JD PGDH-PBO / BAC CHAIRPERSON

Approved Approved Supplier's **Brand Budget for Budget for** Item **Item and Description** Unit Qty Quotation Name No. Contract Contract **Unit Price** (ABC) Total (ABC) Unit Catering Services: 1 meal 2 Snacks "Buffet" to be used for "Week-long 60 24.000.00 400.00 head Celebration of Anti-Illegal " on December 12, 2022 Note: Supplier must provide other utensils and glasses for water in this Activity. Venue: Ridragon, matanao davao del sure Date: December 12, 2022 Note: 60 pax AM Snacks: Burger with Bun, Iced tea in a bottle Lunch Menu: Plain Rice, Tinolang Manok, Beef Steak, Pork Humba, Garlic Chicken, Fruits sliced in Season (Melon, Pineapple) Drinks 200ml in a bottle, mineral water PM Snacks: Burger, Four Season in bootle 24,000.00 Charges: Account Code: 5-02-99-030 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen Fund CY-2022 Purpose/Remarks: to be used in anti illegal NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.

١	Note:	In	case	of	tie	quotation	between	suppliers,	the	BAC	is h	ereby	authorized	to	do	the	toss	coins/dra	aw lots	5.
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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 (Telephone, Cellphone No. Or Email Address) Name & Signature of Canvasser Page 1 of 1

GENERAL CONDITION

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD DECEMBER 12, 2022.
- 3. PLACE OF DELIVERY PLACE OF ACTIVITY.
- 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