

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

I Love Davao del Sur

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
Tourism PGSO PHRMO PWSDO	G-386-22C	Supply/Delivery of Office Supplies	₱ 15,275.00 ₱ 25,863.00 ₱ 58,851.00 ₱ 20,000.00 Total ABC: ₱ 119,989.00	General Fund General Fund General Fund LGDF- 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

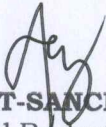
MS. NORJANNA M. CAMAGUIN, MPA

Chief Administrative Officer
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
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
 Mati, 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/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 **November 29, 2022 @ 9:00 AM:**

Advance Dropping (before **November 29, 2022**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.

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.: **2050-CB-22**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **10/28/2022**

PGO-TOURISM

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
1	BOTTLE	Ink GT53 ,90ml, BLACK , for HP printer	15	4,125.00	275.00		
2	BOTTLE	Ink GT52, 70ml,CYAN, for HP Printer	10	2,750.00	275.00		
3	BOTTLE	Ink GT52, 70ml, MAGENTA , for HP Printer	10	2,750.00	275.00		
4	BOTTLE	Ink GT52, 70ml, YELLOW, for HP Printer	10	2,750.00	275.00		
5	BOX	Plastic paper fastener (50 pieces)	20	900.00	45.00		
6	BOX	Permanent Marker Black (10)	10	500.00	50.00		
7	PIECES	Stapler no.35 w/remover, heavy duty	10	1,500.00	150.00		
		Charges: Support to Passig Economic Enterprise 1999-39 C.Y.2022 OFFICE SUPPLIES EXPENSES 5-02-03-010		15,275.00			
		Purpose/Remarks: For the use for the office of Passig Islet					
		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.

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)

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. 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



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)

November 24, 2022

(Company Name & Address)

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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.: **2051-CB-22**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **10/28/2022**

PGSO

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
1.	PCS	INK GENUINE # 003 FOR EPSON PRINTER L3210 BLACK -10, CYAN -5, YELLOW -5, MAGENTA-5	25	9,000.00	360.00		
2	PCS	COMPUTER MOUSE	4	1,520.00	380.00		
3	PCS	COMPUTER KEYBOARD	4	2,400.00	600.00		
4	PACK	ACETATE FILM LEGAL SIZE 100 PCS / PACK	1	1,148.00	1,148.00		
5	PCS	STAPLER NO. 35 HEAVY DUTY KNOWN BRAND	5	1,300.00	260.00		
6	PCS	RING BINDER 1/2" X 1m	15	1,125.00	75.00		
7	PCS	INK FOR BROTHER PRINTER BT 5000 (M C Y) , BT 6000 BK BLACK -4, CYAN-2 , MAGENTA-2 , YELLOW-2	10	3,850.00	385.00		
8	PCS	SIGNPEN 0.7 INKGEL , BLACK - 24 , BLUE 36	60	1,920.00	32.00		
9	PCS	CORRECTION TAPE 8M	36	1,260.00	35.00		
10	PCS	SCOTCH TAPE 1"	12	372.00	31.00		
11	PCS	FLOUESCENT MARKER / HIGHLIGHTER NEONGREEN	24	768.00	32.00		
12	PCS	SELF INKING STAMP SMALL	2	1,200.00	600.00		
		FOR THE USE OF PGSO 4TH QUARTER 2022					
		Charges: 1061 MOOE OFFICE SUPPLIES 5-02-03-010		25,863.00			
		Purpose/Remarks: FOR THE USE OF PGSO					
		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.

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)

GENERAL CONDITION



BIDS AND AWARDS COMMITTEE
CANVASS REQUEST FOR QUOTATION

Updated Procurement - After 2-Filed Bidding (Sec 52.1)

November 24 2022

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. 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:
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 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
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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)

November 24, 2022

(Company Name & Address)

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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.: **2052-CB-22**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **10/28/2022**

PHRMO

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
1	btl	Computer Ink # 664, for EPSON L120 printer, black, genuine	6	2,370.00	395.00		
2	btl	Computer Ink # 664, for EPSON L120 printer cyan, genuine	4	1,580.00	395.00		
3	btl	Computer Ink # 664, for EPSON L120 printer yellow, genuine	4	1,580.00	395.00		
4	btl	Computer Ink # 664, for EPSON L120 printer, magenta, genuine	4	1,580.00	395.00		
5	pcs	sign pen, .5mm, gel type, black/blue, superior writing quality	24	720.00	30.00		
6	pcs	sign pen, gel ink, refill, .5mm, blue	50	1,000.00	20.00		
7	pcs.	Ballpen, fine, .5/.7, black/blue, 50pcs/box, superior writing quality	2	720.00	360.00		
8	pcs	Correction Tape, 8m good quality	25	625.00	25.00		
9	box	Staple wire # 35, 5000	6	240.00	40.00		
10	pcs	pocket notebook, 80 leaves, 3.5"x5"	50	1,350.00	27.00		
11	pair	Book ends, beige-pair, 5"x8"	22	5,500.00	250.00		
12	box	White Envelop, mailing, 91/2"x41/8", 500/box	1	390.00	390.00		
13	pack	cartolina, asstd color, 20 pcs/pack	3	540.00	180.00		
14	pack	parchment paper, A4 size, 120gsm, 20sheets/pack	10	1,700.00	170.00		
15	cart	Ink, #682, genuine, tri color	4	2,580.00	645.00		
16	cart	Ink, #682, genuine, black	4	2,580.00	645.00		
17	pad	paper, yellow pad, 80 leaves	12	456.00	38.00		
18	pcs	id card case, transparent with zip lock, 85mmx100mm w/ cord	300	3,600.00	12.00		
19	pcs	marker, permanent, broad, black, blue, red	12	540.00	45.00		
20	pcs	USB, 128 gb	4	2,400.00	600.00		
21	reams	Multicopy paper, A4 size, 80gsm	50	12,900.00	258.00		
22	reams	Multicopy paper, Legal, 80 gsm	50	13,900.00	278.00		
		Green Specs: Can be recycled / can be re-used * Preferably made of recycled materials, if not, it must be sourced- out from a well- manage tree plantation. * Preferably at least element chlorine tree (ECF) * Packaging must be recycled.					
		Charges: Item No. 1 to 12 PGO - HRMO GEN FUND Account Code: 5-02-03-010 =P17,665.00 Item No. 13 to 22 Account Code: 5-02-02-010 =P41,196.00 Purpose/Remarks: For PHRMO Use. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		58,851.00			

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

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

CANVASSER:

Valid ID

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Page 1

GENERAL CONDITION



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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.
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 - a. NOT ENCLOSED IN AN ENVELOPE
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PR. NO.: **2053-CB-22**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **10/28/2022**

PSWDO

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
1.	bottle	Ink #003,EPSON PRINTER, L5190, black, genuine	4	1,580.00	395.00		
2.	bottle	Ink #003,EPSON PRINTER, L5190, cyan, genuine	2	790.00	395.00		
3.	bottle	Ink #003,EPSON PRINTER, L5190, magenta, genuine	2	790.00	395.00		
4.	bottle	Ink #003,EPSON PRINTER, L5190, yellow, genuine	2	790.00	395.00		
5.	pack	Parchment Paper, A4 size, 100pcs./pack	15	6,750.00	450.00		
6.	ream	PAPER , MULTI-COPY, 70GSM., A4 SIZE -can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) - packaging must be recyclable	12	2,880.00	240.00		
7.	ream	PAPER , MULTI-COPY, 70GSM., LEGAL SIZE - can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) - packaging must be recyclable	10	2,600.00	260.00		
8.	pieces	Ruler, plastic 12inch.	30	360.00	12.00		
9.	sheet	Chipboard	100	1,200.00	12.00		
10.	pieces	Pencil, #2	100	1,000.00	10.00		
11.	pieces	Ballpen, black, .07	40	400.00	10.00		
12.	pieces	White Board pen, black	8	600.00	75.00		
13.	bottle	Glue All purpose, atleast 130 ml	2	260.00	130.00		
		-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x					
		Charges: (LGDF GEN FUND) SUPPORT TO PSCB OFFICE SUPPLIES EXPENSE ACCOUNT CODE:5-02-03-010 Purpose/Remarks: FOR THE USE OF PSCB NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		20,000.00			

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Valid ID

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