



PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: April 19, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to apply to bid for the following goods. Bids received in excess of the ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Does
G-140-21	Supply/Delivery of Medical, Dental and Laboratory Supplies	PHO	P578,000.00	LGDF- General Fund	By Lot	7 working days	P1,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding 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 or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m., Mondays to Fridays:**

MS. NORJANNA M. CAMAGUIN, MPA
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol
Matti, Digos City



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **April 20, 2021 – April 28, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **April 28, 2021 at 9:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
8. Bid opening shall be **on April 28, 2021 at 10:00 a.m. Office of the Ralota Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. 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.


For further information, please refer to:

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, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024



RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson

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PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

Department: **PROVINCIAL HEALTH OFFICE** Date PR Prepared: 3/23/2021
 P.R. # **0464-CP-7** Date Controlled: **MAR 26 2021**

Section: **Technical** SAI# _____ Date Controlled: _____

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	bot.	Alcohol 70% Isopropyl 500mL	15	100.00	1,500.00
	2	pc.	Autoclavable Test Tube Rack 30mm	20	1,400.00	28,000.00
	3	gal.	Bleaching Solution 3.7854 L	10	160.00	1,600.00
	4	jar	Brilliant Green Bile Broth 2% 500g	2	18,300.00	36,600.00
	5	pack	Detergent Powder 1kg	7	120.00	840.00
	6	bot.	Dishwashing Liquid Soap 500mL	8	190.00	1,520.00
	7	pack	Disposable/ Plastic Inoculation Loop 10ul 20's	40	145.00	5,800.00
	8	pc.	Durham/ Fermentation Tubes (75mmx12mm)	160	38.00	6,080.00
	9	pc.	Durham/ Fermentation Tubes (50mmx6mm)	50	39.00	1,950.00
	10	jar	EC Broth 500g	2	11,350.00	22,700.00
	11	jar	Lauryl Sulphate Broth (Granulated) 500g	73	5,700.00	416,100.00
	12	pc.	Petri Dish Glassware (90mmx18mm)	20	290.00	5,800.00
	13	pc.	Rubber Bulb Ordinary 60 ml capacity (5cmx10cm)	10	100.00	1,000.00
	14	box	Surgical Face Mask 3ply box of 50's medical grade	35	150.00	5,250.00
	15	tube	Test Tube with screw cap (25mmX 200mm)	206	210.00	43,260.00

G-123-21
1st opening: 04-16-2021

G-40-21
2nd opening: 04-28-2021

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED UNDER RA 9202
 CONTROLLED BY: _____
 DATE: 3/26/21

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 BY: _____
 DATE: 3-26-21

Lot Bidding
 Charge to: LGDF 2021 Environmental and Occupational Health Program

5-02-03-080
PROV. PLANNING & DEVELOPMENT OFFICE
CONTROLLED
 LGDF GENERAL FUND
 ₱ 578,000.00
 DATE: 26 MAR 2021

PROVINCIAL TREASURER'S OFFICE
MATI, DIGOS DAVAO DEL SUR
 RECEIVED
 TIME: 1:27
 DATE: 3-29-21

767

PUBLIC HEALTH PROGRAM **578,000.00**

Purpose/Remarks:	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS M. CAGAS, LEP, MBE, MNSA
Designation:	Provincial Health Officer II	Provincial Treasurer	Provincial Treasurer
Date:		4/3/21	CHRISTOPHER TAN

CONTROL NO: 708
DATE: MAR 26 2021
ALLOT: 578,000.00
LESS THE REMAIN: 578,000.00
REMANA: 0



Gasalno.

GDF-GENERAL FUND

ROWELL N. BACONG CO. MP
ADMINISTRATIVE OFFICER IV

NO	NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
10	100	...	300	320.00	96,000.00
24	100	...	30	100.00	3,000.00
12	100	...	40	100.00	4,000.00
15	100	...	30	280.00	8,400.00
11	100	...	25	2,200.00	55,000.00
10	100	...	5	11,300.00	56,500.00
8	100	...	80	20.00	1,600.00
8	100	...	100	20.00	2,000.00
1	100	...	40	480.00	19,200.00
8	100	...	8	180.00	1,440.00
8	100	...	1	150.00	150.00
4	100	...	5	10,000.00	50,000.00
3	100	...	10	160.00	1,600.00
3	100	...	30	1,400.00	42,000.00
1	100	...	10	100.00	1,000.00
TOTAL					578,000.00



PROVINCE OF DAVAO DEL SUR
 ADMINISTRATIVE OFFICER IV



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: April 19, 2021

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-141-21C	Supply/Delivery of Diesel and Gasoline (unleaded)	OPAG PPO PGO-OSP (Muslim Affairs Program)	P69,766.50	Trust Fund LGDF- General Fund LGDF- General Fund	By Item	Until it is consumed	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding 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 or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
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MS. NORJANNA M. CAMAGUIN, MPA
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol
Matti, Digos City



PGO-BIDS AND AWARDS COMMITTEE (BAC)

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9. 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.

For further information, please refer to:

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, Capitol Matti, Digos City
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Mobile:
Globe 0905-229-0526
Smart 0908-332-2024


RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

Department: OPAG


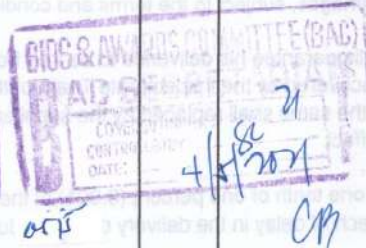

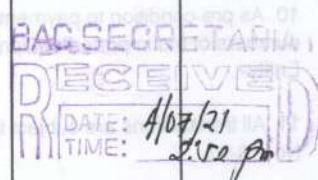
PR. NO. 513-CD-21

Date Controlled: APR 05 2021


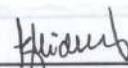
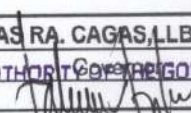
Section:

SAI NO.

Date Controlled

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	liters	Diesel ----- nothing follows	200	₱ 45.00	₱ 9,000.00
Charges : Rice Achiever's Award 2018 TRUST FUND Account Code: 5-02-03-010					
   					
TOTAL:					₱ 9,000.00

Purpose / Remarks : For use Of OPAG

	CASH AVAILABILITY: Approved by:
Signature	 
Printed Name	RAUL R. FUECONCILLO FARAH GEMMA V. BIDAN DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	Provincial Agriculturist -OC-Provincial Treasurer BY AUTHORITY OF THE GOVERNOR:
Date :	

G-128-21C

Total: 69,746.50

1st opening: 04-14-2021

G-11-21C

2nd opening: 04-28-2021

809

CHRISTOPHER T. TAN
PROV'L. COOPERATIVE OFFICER/PDRMCO

AVAILABLE BALANCE
LESS: THIS REQUEST/DISBURSEMENT
BALANCE

10,000.00

9,000.00

1,000.00

09-17-21
Holden C. Reponte

INSTRUCTION TO THE USER:

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE ATLEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDDEE.
3. AWARDDEE shall be pick up purchase order(s) issued in his favor within three (3) days after receipt of notice of the effect. A telephone call or fax transmission shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messenger/gal service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirements, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good of his delivery. Thereafter, if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDDEE. The Procurement Service shall then purchase the required item(s) from such source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects, any defective item(s)/product(s), therefore that may be discovered by the inspectorate Team of the Provincial Government within three (3) months after acceptance of the same shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one tenth of one percent (0.001) of the total value of the product(s) goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenues charges, if any shall be for the supplier's account.
10. As pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>.
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

TERMS AND CONDITIONS

714 100T



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

Department: Section	PPO	PR No. <u>0516-00-21</u>	Date Controlled <u>APR 05 2021</u>	Date PR Prepared	March 23, 2021
SAI No.		Date Controlled			

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1	Liter	DIESEL	977.70	45.00	43,996.50
<p>CHARGES: Population Program LGDF 2021 (7919-16) Acct. Code: 5-02-03-090</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>AG SECRETARIA</p> <p>COVERED UNDER APP 20</p> <p>CONTROLLED BY: <u>[Signature]</u></p> <p>DATE: <u>4/5/2021</u></p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>AG SECRETARIA</p> <p>COVERED UNDER APP 20</p> <p>CONTROLLED BY: <u>[Signature]</u></p> <p>DATE: <u>4/5/2021</u></p> </div> </div>					
TOTAL: FORTY THREE THOUSAND NINE HUNDRED NINETY SIX & FIFTY CENTAVO					43,996.50

PURPOSE/REMARK: For the use of PPO

REQUISITIONER:	CASH AVAILABILITY	APPROVED BY:
<u>[Signature]</u> PORTIA F. DOMASIG, MPA Population Program Officer IV	<u>[Signature]</u> FARAH GEMMA V. BIDAN, CPA PROVINCIAL TREASURER	<u>[Signature]</u> DOUGLAS RA. CAGAS, LLB, MBE, MNS Governor BY AUTHORITY OF THE GOVERNOR: <u>[Signature]</u> CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER/PDRKMO
Date: March 23, 2021	Date:	Date:



#397



Department of Budget Office

CONTROL No: 718

DATE: MAR 30 2021

ALLOTMENT	44,000.00
LESS TOTAL	43,996.50
REMAINING	3.50

Signature

Signature

GENERAL FUND

OFFICE OF THE ADMINISTRATIVE OFFICER

DWELL N. BACONG CO. MP/ ADMINISTRATIVE OFFICER

APPROVED BY:	DATE:

TO THE OFFICE OF THE ADMINISTRATIVE OFFICER, BACONG CO. MP/

NO.	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	DIESEL		10	43.00	430.00

Region: **Region 1**

Division: **Division 1**

Office: **Office 1**



PURCHASE REQUEST

Handwritten notes



REPUBLIC OF THE PHILIPPINES
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Brgy., Matti, Digos City

PURCHASE REQUEST

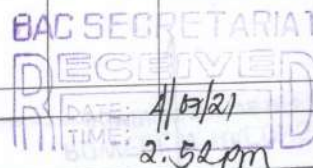
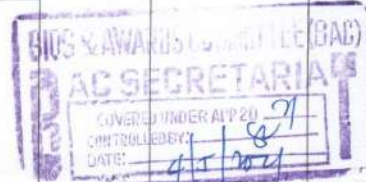
Department: PGO - SPECIAL PROGRAMS PR NO. 0521-CB-21 Date: APR 05 2021 Date PR Prepared

Section : Muslim Affairs Program SAI NO.

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	Liters	Diesel	292	45.00	13,140.00
2	Liters	Gasoline(unleaded)	66	55.00	3,630.00
TOTAL					16,770.00



Responsibility Center: 7919-27
 Account code: 5-02-03-090
 Charges: Support to the Operation of Muslim Affairs
 LGDF-Gen. Fund CY-2021



Purpose/Remarks: To be used for Muslim Affairs activity.

Requested By:	Cash Availability	Approved by:
Signature:		
Printed Name: TEREMIAS P. REBUYON	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation: PPO III/OIC-PGO OSP	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR: PROV'L. COOPERATIVE OFFICER/PDRRMCO
Date: <u>3/1/21</u>		



818



PROVINCIAL BUDGET OFFICE

CONTROL No. 72V

DATE: MAR 31 2021

ALLOTMENT: 16,800.00

LESS PAID: 14,770.00

REMAINDER: 20.00

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 OFFICE OF THE ADMINISTRATIVE OFFICER

[Handwritten Signature]

ROWELL N. BACONG CO, MBA
 ADMINISTRATIVE OFFICER III

LGDF-GENERAL FUND

PROVINCIAL BUDGET OFFICE
 OFFICE OF THE ADMINISTRATIVE OFFICER
 ACCOUNT CODE: 2-03-03-030
 RESPONSIBILITY CENTER: 1212-13



NO.	DATE	DESCRIPTION	UNIT COST	TOTAL COST
1			00.24	00.024
2			00.22	00.022



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 REPUBLIC OF THE PHILIPPINES



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: April 22, 2021

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
PSWDO	G-145-21	Supply / Delivery of 5,072 liters Diesel	P228,240.00	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 - 12:00 noon, 1:00 pm - 5:00 pm, Mondays to Fridays.**

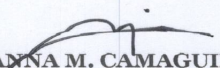
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

5. Negotiation shall be on **April 28, 2021 at 10:00 am, Ralota Hall, Coliseum Matti, Digos City.**
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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:


MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat

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

BIDS AND AWARDS COMMITTEE
 CANVASS/REQUEST FOR QUOTATION
 Negotiated Procurement - Two Failed Biddings

04/23/2021

Date

(Company Name & Address)

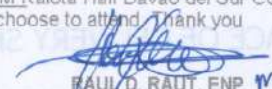
Sir/madam:

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, Mati, Digos City not later than April 28, 2021 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on April 28, 2021 at 10:00 AM Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you

PR. No.: 0376-CB-21

Dated: 03/11/2021


 PAUL D. RAUT, ENP M
 PGDH-HRMO / 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	liters	DIESEL -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x- Charges: 7611/MOOE (2021) ACCOUNT CODE: 5-02-03-090 For the use of PSWDOFFICE	5,072	228,240.00	45.00		
				228,240.00			
NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE CONTRACT PAGE 1							

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
 After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted.

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

CANVASSER:

Name & Signature of canvasser

Valid ID

(Telephone, Cellphone No. Or E-mail Address)

PROVINCIAL BIDDING
MARIKINA CITY
BID AND AWARDS COMMITTEE
GENERAL CONDITION
Regional Procurement - Two-Phase Bidding

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD: UNTIL IT IS CONSUMED.

3. PLACE OF DELIVERY SHALL BE MADE AT SOURCE / AT STATION.

4. WARRANTY: MINIMUM OF 3 MONTHS IN THE CASE OF EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MINIMUM OF 1 YEAR IN THE CASE OF NON-EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

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 THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.

9. IF THE SUBJECT ITEMS FOR THE TIE BREAKING IS OF A MINIMUM AMOUNT (1.00 TO P1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.

(Name & Signature of bidder or its duly authorized representative)

Valid ID

(Telephone, Cellular No. Or E-mail Address)

RECEIVED

Name & Signature of convener