



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: January 28, 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 Docs
G-032-21C	Supply / Delivery of Fuel, Oil and Lubricants	PIO OPAG PGO-Coliseum	P296,430.00	General Fund General Fund 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.
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 **January 29, 2021 – February 05, 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 **February 05, 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 February 05, 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


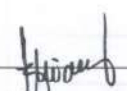
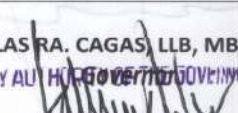
097 177

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

Department: **Provincial Information Office**
 Section: _____
 PR No. 0101-01-21 Date Controlled: JAN 22 2021
 SAI No. _____ Date Controlled: _____
 Date Prepared _____

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
FUEL, OIL, AND LUBRICANTS EXPENSES					
1	LITER	Gasoline (Special)	663	55.00	36,465.00
	Liter	Diesel	300	45.00	13,500.00
Responsibility Center: 7919-18 Charges: LGDF-Community Awareness Program Account Code: 5-02-03-090 4-032-210 Total: 296,430.00 1st opening: 02-05-2021					
  					TOTAL
					P 49,965.00

PURPOSE/REMARKS: For the use of the Provincial Information Office

Requested By:	CASH AVAILABILITY	
Signature: 		
Printed Name: SHERWIN M. CESAR, LPT Public Relation Officer III	Signature:  Printed Name: FARAH GEMIMA V. BIDAN Provincial Treasurer	Signature:  Printed Name: DOUGLAS R. CAGAS, LLB, MBE, MNSA BY AU HUB OF THE GOVERNMENT CHRISTOPHER TITAN PROVINCIAL OFFICE OF THE PROVINCIAL GOVERNMENT
Date: _____	Date: <u>01-22-21</u>	

241

F. [illegible] Office	
CONTROL NO. <u>153</u>	
DATE: <u>1-21-21</u>	
ALLOT. <u>50,000</u>	
LESS TO <u>[illegible]</u>	<u>49,965</u>
REMAINING <u>[illegible]</u>	<u>35</u>

[Handwritten Signature]

ROWELL N. BACONG CO. MPA
ADMINISTRATIVE OFFICER IV

GENERAL FUND

[Handwritten Signature]

RECEIVED

RECEIVED

1-21-21

3-05-03-000

DATE	DESCRIPTION	AMOUNT	TOTAL
1-21-21	[illegible]	300	33,200.00
1-21-21	[illegible]	200	33,400.00

OFFICE OF THE COMPTROLLER
STATE OF CALIFORNIA

102 172

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

JAN 22 2021

Department: OPAG

PR. NO. 0108-01-21 Date Controlled

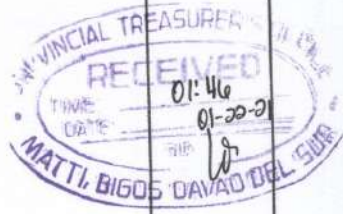
Date PR Prepared

Section:

SAI NO. Date Controlled

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY	ABC/UNIT	ABC/TOTAL
1	ltrs	Diesel	650	45.00	₱ 29,250.00
2	ltrs	Gasoline (Special)	250	55.00	13,750.00
3	gal	Engine Oil (#40 Diesel)	4	900.00	3,600.00
					46,600.00

Charges: 8711
 Account Code: 5-02-03-090



TOTAL:

Purpose / Remarks : For use of OPAG (Gov't Vehicles)

		CASH AVAILABILITY:	Approved by:
Signature			
Printed Name	RAUL R. FUECONCILLO	FARAH GEMMA V. BIDAN	DOUGLAS RA. CAGAS, II, B.MBE, MNSA
Designation	Provincial Agriculturist	Provincial Treasurer	Provincial Governor
Date :		11-01-22-21	

CHRISTOPHER E. TAN
 PDARM IV
 OFFICE OF THE PROVINCIAL GOVERNOR

234

CONTROL NO: 118
 DATE: 1-17-21

DATE	1-17-21	IF OF 20-21	
DESCRIPTION		PROVINCE OF DALYO DEL SUR	
AMOUNT	135,000		
LESS	46,600		
REMAINING	88,400		

[Handwritten Signature]
 ROWELL N. BACONG CO. MP
 ADMINISTRATIVE OFFICER

GENERAL FUND

Account Code: 2-05-03-080
 Charges: 8174

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	lit	Gasoline (specie)	00.24	00.24
3	lit	Engine Oil (440 Diesel)	00.08	00.24
1	lit	Oil	00.08	00.08
				00.00

PROVINCE OF DALYO DEL SUR
 PROVINCIAL GOVERNMENT OF DALYO DEL SUR
 PURCHASE REQUEST

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

Department: PGO-COLISEUM PR No. 0109-00-21 Date Controlled: JAN 22 2021 Date PR Prepared _____
 Section: _____ SAI No. _____ Date Controlled: _____

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	Liter	Gasoline (Special)	1,236	55.00	67,980.00 ✓
2	Liter	Diesel	1,204	45.00	54,180.00 ✓
3	Quart	Gasoline Engine Oil (Special), 20W-40	65	300.00	19,500.00 ✓
4	Gallon	Diesel Engine Oil	5	1,300.00	6,500.00 ✓
5	Bottle	Grease 500ml	4	215.00	860.00 ✓
6	Bottle	Coolant 500ml	3	300.00	900.00 ✓
					P 149,920.00

RESPONSIBILITY CENTER: 8999
 ACCOUNT CODE: 5-02-03-090
 CHARGES: DDSSCBCC /Gen-Fund



7	Liter	Gasoline (Special)	636	55.00	34,980.00 ✓
8	Liter	Diesel	123	45.00	5,535.00 ✓
9	Quart	Gasoline Engine Oil (Special), 20W-40	30	300.00	9,000.00 ✓
10	Bottle	Grease 500ml	2	215.00	430.00 ✓
					P 49,945.00

RESPONSIBILITY CENTER: 6544
 ACCOUNT CODE: 5-02-03-090
 CHARGES: DDSSCBCC /Gen-Fund



TOTAL P 199,865.00

PURPOSE/REMARKS: For the use of Davao del Sur Coliseum and Parks and Plaza.

Requested By: _____	CASH AVAILABILITY _____
Signature: <u>[Signature]</u>	<u>[Signature]</u>
Printed Name: <u>RIZA B. ALLEGO</u>	<u>FARAH GEMMA V. BIDAN</u>
Designation: <u>Officer in Charge - PGO-Coliseum</u>	<u>Provincial Treasurer</u>
Date: <u>1-8-21</u>	Date: <u>01-22-21</u>

PROVINCIAL TREASURER
 DOUGLAS RA. CAGAS, L.B., MBE, MNSA
 BY AUTHORITY OF THE GOVERNOR
 CHRISTOPHER TAN
 PROFORM IV
 OFFICE OF THE PROVINCIAL GOVERNOR

200

Office

CONTROL No: 079

DATE: 1-8-21

ALLOTMENT: 200,000

LESS PAID: 149,920

REMARKS: 59,000

GENERAL FUND

ROWELL N. BACONG CO. MPA
ADMINISTRATIVE OFFICER II

Office

CONTROL No: 121

DATE: 1-15-01

ALLOTMENT: 50,000

LESS PAID: 49,945

REMARKS: 55

GENERAL FUND

ROWELL N. BACONG CO. MPA
ADMINISTRATIVE OFFICER II

Item No.	Description	Quantity	Unit Price	Total Price
1	Oil (2000)	1	300.00	300.00
2	Oil (2000)	1	572.00	572.00
3	Oil (2000)	2	1,200.00	2,400.00
4	Oil (2000)	28	300.00	8,400.00
5	Oil (2000)	1,504	42.00	63,168.00
6	Oil (2000)	1,538	32.00	49,216.00
TOTAL				82,080.00

PROVINCE OF DAVAO DEL SUR
PURCHASE REQUEST



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: January 29, 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
PENRO-LGU	G-033-21	Supply / Delivery of Diesel and Gasoline	P178,000.00	LGDF/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 **February 05, 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

01/29/2021

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 February 05, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **February 05, 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.: 0005-CB-21

Dated: 12/03/2020

NORJANNA M. CAMAGUIN, MPA
 LTOO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PHRMO / 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
PR# 0005-CB-21 (PENRO)							
1	liter	Diesel	1,000	40,000.00	40.00		
2	liter	Gasoline	100	5,000.00	50.00		
		Charges for item no. 1 & 2: General Fund 2021 = 45,000.00					
3	liter	Diesel	625	25,000.00	40.00		
4	liter	Gasoline	60	3,000.00	50.00		
		Charges for item # 2 & 3: Prov'l Disaster Risk Reduction Mgt. Fund 2021 - 28,000.00 Mineral Resource Development Project 2021					
5	liter	Diesel	500	20,000.00	40.00		
		Charges for item # 5: Prov'l Disaster Risk Reduction Mgt. Fund 2021 - 20,000.00 Watershed Protection and Development Project					
6	liter	Diesel	1,250	50,000.00	40.00		
		Charges for item # 6: Prov'l Disaster Risk Reduction Mgt. Fund 2021 - 50,000.00 Integrated Coastal Resources Mgt. Dev't Program (8919-14)					
7	liter	Diesel	625	25,000.00	40.00		
		Charges for item # 7: Peace and Order Fund 2021 - 25,000.00 Integrated Coastal Resources Mgt. Dev't Program (8919-14)					
8	liter	Diesel	250	10,000.00	40.00		
		Charges for item # 8: Local Government Development Fund - Gen Fund 2021 - 10,000.00 Environment Management Development Program (8919-67) Code: 5-02-03-090 Purpose: Survey, Inspection, Verification and Protection Monitoring.					

NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT				178,000.00			

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:

Valid ID

Name & Signature of canvasser

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



Date _____

(Company Name & Address) _____

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 Proprietor or its duly authorized representative)

Valid ID

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

CAMASER:

Name & Signature of Camaser



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: January 29, 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
HRMO	G-034-21	Supply / Delivery of Diesoline and Gasoline	P34,000.00	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 0905-220-0526
Smart 0908-332-2024

5. Negotiation shall be on **February 05, 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

01/29/2021

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 February 05, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **February 05, 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.: 0038-CB-21

Dated: 12/28/2020

Enp. RAUL D. RAUT

NORJANNA M. CAMAGUIN, MPA
 (TOO IV) Head BAC Secretariat

PHRMO / 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	liter	Diesoline	800	32,000.00	40.00		
2	liter	Gasoline	40	2,000.00	50.00		
		Charges: PG-HRMO Account Code: 5-02-03-090 Purpose: For HRMO vehicle use.					

		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT.		34,000.00			
		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:

Valid ID

Name & Signature of canvasser

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



10261020

Date

(Company Name & Address)

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.

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Valid ID

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

CAMAVASER

Name & Signature of Camavaser



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PROVINCE OF DAVAO DEL SUR
Matti, Digos City

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

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Head BAC Secretariat
Office of the BAC Secretariat



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PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Negotiated Procurement - Two Failed Biddings

01/29/2021

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 February 05, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **February 05, 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.: 0033-CB-21

Dated: 12/28/2020

NOBRIANNA M. CAMAGUIN, MPA
 LTOD-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT
 PHRMO / 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	ltr.	Diesel	800	32,000.00	40.00		
2	ltr.	Gasoline - Premium For the mobility of PROVET vehicles for the implementation of 2021 plans/program/projects Charge: 2021 PVO Regular Fund - 8721 all under: Fuel, Oil & Lubricants expenses Account Code: 5-02-03-090 Note: Statement of Accounts payable monthly Purpose: For use of PROVET Vehicles.	340	17,000.00	50.00		
***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT.				49,000.00			

PAGE 1

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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:

Valid ID

 Name & Signature of canvasser

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



Date _____

(Company Name & Address) _____

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 Proprietor or its duly authorized representative)

Valid ID

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

CAMASER:

Name & Signature of Camaser



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: January 29, 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
PPDO	G-036-21	Supply / Delivery of Fuel, Oil and Lubricant	P150,000.00	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 **February 05, 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

01/29/2021

Date

(Company Name & Address)

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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 February 05, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

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PR. No.: 0030-CB-21

Dated: 12/28/2020

NORJANNA M. CAMAGUIN, MPA
 PRO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT
 PHRMO / 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
PR # 0030-CB-21 (PPDO)							
1	Ltr/s	Diesel	3,000	120,000.00	40.00		
2	Ltr/s	Gasoline-Premium	420	21,000.00	50.00		
3	Qrt	Engine Oil - (SAE-15-40)	20	4,600.00	230.00		
4	Qrt	Motor Oil (4-STROKE)	10	2,650.00	265.00		
5	Qrt.	Brake Fluid	5	1,750.00	350.00		
		Charges: CY 2021-PPDO REGULAR					
		1919 MOOE 5-02-03-090					
		Purpose: For PPDO use					

NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT.				150,000.00			
PAGE 1							

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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:

Valid ID

 Name & Signature of canvasser

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



Date _____

(Company Name & Address) _____

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

Valid ID

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

CAMAVASER

Name & Signature of Camavaser



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: January 29, 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
PGO-CSU	G-037-21	Supply / Delivery of Fuels and Oils	P118,100.00	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
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Mobile:
Globe 0905-229-0526
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RAUL D. RAUT, ENP
(PGDIH-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

01/29/2021

Date

(Company Name & Address)

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PR. No.: 0032-CB-21

Dated: 12/28/2020

NORJANNA M. CAMAGUIN, MPA
 ITQQ-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT

PHRMO / 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	quarts	Engine Oil (Diesel) 15W40	28	10,500.00	375.00		
2	quarts	Engine Oil (Gasoline) 10W-40	16	5,600.00	350.00		
3	liters	Gasoline Fuel	936	46,800.00	50.00		
4	liters	Diesel Fuel	1,260	50,400.00	40.00		
5	pc.	Oil Filter (Diesel) Toyota Hilux SAA 4549	4	2,400.00	600.00		
6	pc.	Fuel Filter Diesel	4	2,400.00	600.00		
		Charges: PGO-CSU MOOE 5-02-04-010 Purpose: For the use of Provincial Civil Security Unit					
***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT.				118,100.00			
PAGE 1							

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

CANVASSER:

 Valid ID

 Name & Signature of canvasser

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



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CAMASER:

Name & Signature of Camaser