



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

BIDS AND AWARDS COMMITTEE (BAC)
INVITATION TO BID

Date: January 18, 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-006-21	Supply / Delivery of Diesel Fuel and Gasoline (Premium)	PEO	P2,499,780.00	General Fund	By Item	Gasoline (Premium): Must be withdrawn to the Gasoline Station until P.O. is consumed Diesel Fuel 1st delivery: 25,000 liters seven (7) working days upon receipt of P.O. 2nd delivery: 26,000 liters upon 50% consumed from the first delivery (supplier will be notified by the end user)	P5,000.00

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



BIDS AND AWARDS COMMITTEE (BAC) INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 19, 2021 – February 10, 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. The Provincial Government of Davao del Sur will hold a **Pre-Bid Conference on January 27, 2021 at 10:00 AM** at the **Ralota Hall, Davao del Sur Coliseum**, which shall open to all interested parties.
8. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **February 10, 2021 at 09:00 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.
9. Bid opening shall be **on February 10, 2021 at 10:00 a.m. Ralota Hall, Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
10. 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.

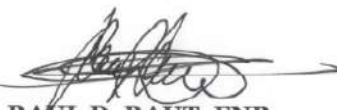
For further information, please refer to:

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

#1023
4308

PURCHASE REQUEST

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

Department **PROVINCIAL ENGINEER'S OFFICE**
Section _____

PR. No. **0021-CB-21**
SAI No. _____

Date: **DEC 17 2020**
Date: _____

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	ltr	Diesel Fuel	51,000	45.78	2,334,780.00
2	ltr	Gasoline (Premium)	3,000	55.00	165,000.00
		-X-X-X-X-X-X-X-X-			2,499,780.00
		For use of various equipment & vehicles in connection to the Maintenance of Roads & Bridges.			
		NOTE:			
		- GASOLINE(Premium) must be withdrawn to the Gasoline Station until P.O. consumed.			
		- DIESEL Fuel delivery schedule:			
		- First Delivery : 25,000 liters seven (7) working days upon receipt of P.O.			
		- Second Delivery 26,000 liters upon 50% consumed from the first delivery, (supplier will be notified by the end user).			
		Charges:			
		8753- PEO Maintenance Division			
		5-02-03-090- Fuel, Oil & Lubricants Expenses			

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARIAT
COVERED UNDER AFP-20
CENTRAL BUREAU
DATE: **12/17/2020**

BIDS & AWARDS COMMITTEE (BAC)
PROVINCIAL ENGINEER'S OFFICE
DATE: **12-16-2020**
Early Payment CP

Period of Delivery: Seven (7) working days delivery period upon the receipt of P.O.

Signature	Printed Name	CASH AVAILABILITY	APPROVED BY:
<i>[Signature]</i>	LEONERL MARCH P. SUARIO	<i>[Signature]</i>	<i>[Signature]</i>
	Engineer IV	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CACAS, I.B. MBE, MNSA
	OIC Prov'l. Engineer	Provincial Treasurer	CHRISTOPHER Y. [Signature]
			PLRRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

G-004-21
Preproc: 01-06-2021
Prebid: 01-27-2021
1st opening: 02-10-2021

ANGELIE R. GELJA
Asst. Provincial Engineer

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 02:05
DATE: 12-17-20

Provincial Budget Office

CONTROL NO. 040
DATE: DEC 16 2020



ALLOTMENT: 6,300,000
LESS THIS REQUEST: 2,999,780
REMAINING BALANCE: 3,300,220

NO PRO YET
CESSAME SUAT - SANEHEZ, FRA
PROVINCIAL BUDGET OFFICER

INSTRUCTION TO THE USER

ROWELL N. BACONG CO. MPA
ADMINISTRATIVE OFFICER

GENERAL FUND

11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

10. As a pre-condition to payment, IMPORTANT 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>

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.

8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted each of delay in the delivery of the product(s) /goods ordered.

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.

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.

5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be account of the supplier.

4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDER has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDER. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER 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.

3. AWARDER shall be pick up purchase order(s) issued in his favor within three (3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDER. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDER at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDERS shall be precluded from proposing or submitting a substitute sample.

2. AWARDER, shall be responsible for the source(s) of his supplies/equipment shall be delivered in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the item(s) to the ALTERNATIVE AWARDER.

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.

TERMS AND CONDITIONS

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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 20, 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-026-21c	Supply / Delivery of Fuel, Oil & Lubricants	PGSO PEO	P1,516,250.00	General Fund Trust Fund	By Item By Item	Until it is consumed 7 working days delivery period upon the receipt of P.O	P5,000.00

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 property 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.
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Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

- Complete set of Bidding Documents may be acquired by interested Bidders on **January 21, 2021 – February 10, 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).
- The **Provincial Government of Davao del Sur will hold a Pre-Bid Conference on January 29, 2021 at 10:00 AM** at the **Ralota Hall, Davao del Sur Coliseum**, which shall open to all interested parties.
- Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **February 10, 2021 at 09:00 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.
- Bid opening shall be **on February 10, 2021 at 10:00 a.m. Ralota Hall, Davao del Sur Coliseum**. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
- 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

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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

046 093



PURCHASE REQUEST

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

Department : PGSO P. R. No. 0065 - Am - 21 Date JAN 12 2021
 Section : Admin SAI No. Date Prepared : 01/06/2021

Stock No.	Unit	Item Description	QTY.	UNIT COST	TOTAL COST
1	liter	DIESEL	1,350	45.00	60,750.00
2	liter	GASOLINE	100	55.00	5,500.00
					66,250.00



Charges : MOOE ; 1061
 Account Code : 5-02-03-090
 Fuel , oil , Lubricant expenses

Purpose: For the use of PGSO , 1ST quarter , 2021

Requested by:	Cash Availability :	Approved by :
Signature :		
Printed Name : ALLAN C. PUTONG	FARAH GEMMA V. BIDAN, CPA	DOUGLAS R. CAGAS LLE, MBE, MNSA
Designation : Provincial General Services Officer	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date: 01/06/2021	<u>01/12/2021</u>	CHRISTOPHER H. TAN

G-020-24C
 Total: 1,516,250.00
 Prebid: 01-29-2021
 1st opening: 02-10-2021

086

OFFICE OF THE PROVINCIAL GOVERNOR

CONTROL No. 077
DATE 1-8-21

ALLOT 225,000
LESS 66,250
REMA 158,750

ROWE L. N. SACONG CO. MPA
ADMINISTRATIVE OFFICER II

GENERAL FUND

INSTRUCTION TO USER

- 93.
8. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10- of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entry>
7. As a pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers
6. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
5. A penalty of one-tenth of one percent (0.001) of the total value of the products/goods purchased shall be deducted for each delay in the delivery of the product(s) goods ordered.
4. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) products, therefore that liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
3. Rejected deliveries shall be construed as non-delivery of product(s) item(s) so ordered and shall be subject to the items shall be for the account of the supplier.
2. All deliveries by supplies shall be subject to inspection and acceptance by the PGO and PGSO and the Requisitioner. All necessary laboratory test undertaken by the Provincial Government of Davao del Sur on same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.
1. Subject to provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within time called for the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDDEE has not completed delivery within extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDDEE. The procurement Service shall then purchase the required items from such other sources as it may determine, with the AWARDDEE to shoulder the price difference shall be ground for his disqualification from the future bids of the AWARDDEE to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to submit a substitute sample.

TERMS AND CONDITIONS

PURCHASE REQUEST



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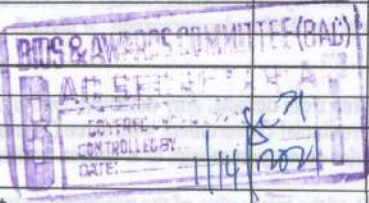

PURCHASE REQUEST

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

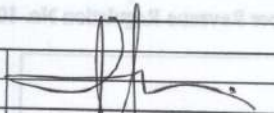
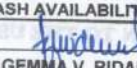
Department PROVINCIAL ENGINEER'S OFFICE
Section _____

PR. No. 0084
SAI No. _____

Date: JAN 14 2021

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	ltr	Diesel Fuel	23,600	45.00	1,062,000.00
2	pail	Oil #15w40, (18-20 ltrs/pail)	40	5,050.00	202,000.00
3	pail	Oil #40, (18-20 ltrs/pail)	20	3,500.00	70,000.00
4	pail	Oil #30, (18-20 ltrs/pail)	20	3,500.00	70,000.00
5	cont.	Adblue Diesel Exhaust Fluid, (20L per cont.)	20	2,300.00	46,000.00
		-x-x-x-x-x-x-x-			1,450,000.00
		For use in the PEO			
					
					
Charges:					
Fuel, Oil & Lubricants					
Relocation Site Development					
SP Res. #20-206 dtd. 2/24/2020					
					

Period of Delivery: Seven (7) working days delivery period upon the receipt of P.O.

Signature		CASH AVAILABILITY	APPROVED BY:
Printed Name	LEONERL MARCH P. SUARION		DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	Engineer IV OIC Prov'l. Engineer	FARAH GEMMA V. BIDAN, CPA	PROVINCIAL TREASURER
Date		<u>1/14/21</u>	CHRISTOPHER TAN PDRRMG IV OFFICE OF THE PROVINCIAL GOVERNOR

#204

AVAILABLE BALANCE
 LESS: THIS REQUEST / DISBURSEMENT
 BALANCE

₱ 2,695,670.50
1,450,000.00
₱ 1,245,670.50

NERF DAVE PLADILLA, CPA ACCOUNTANT DATE: 1-18-2024		JESUS DELA CRUZ DIRECTOR NATIONAL BUREAU OF INVESTIGATION DEPARTMENT OF JUSTICE
INSTRUCTION TO THE USER:		

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDER shall be responsible for the source(s) of his supplies/equipment shall be delivered in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the item(s) to the ALTERNATIVE AWARDER.
3. AWARDER shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDER. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDER at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDERS shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDER has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDER. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine with difference in price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER 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 PQSO and the regulator. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be 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 hereto.
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 within 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 each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.
10. As a pre-condition to payment, IMPORTANT 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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 20, 2021

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-027-21	Supply / Delivery of 2,000 cyls Medical Oxygen Refill – Standard (1800psi-sealed) Note: Payment on a staggered basis	PHO	P1,100,000.00	General Fund	By Item	Delivery on a staggered basis as per empty tanks requires	P5,000.00

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

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For further information, please refer to:

The BAC Chairperson

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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

Procurement Office

CONTROL No. 112
DATE 1-10-21

ALLOTMENT 12,225,000
LESS 1,100,000
REMAINING 11,125,000

ROWELL N. BACONG CO. MPA
ADMINISTRATIVE OFFICER

GENERAL FUND

INSTRUCTION TO BIDDERS

Handwritten initials and date: R/W/01/21

All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

As a pre-condition to payment, IMPORTANT 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 >

All duties, excise and other taxes and revenue charges, if any, shall be for the suppliers account. A penalty of one-tenth of one percent (0.001) of the total value of the products/goods purchased shall be deducted for each day of delay in the delivery of the products/goods ordered.

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.

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.

All deliveries by the suppliers shall be subject to inspection acceptance by the PGO & PGSO and the requisitioner. All necessary laboratory test undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.

Without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR-A, AWARDER to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, determine, within the difference in the price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may

extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that days under liquidated damages to make good his delivery. Thereafter if AWARDER has not completed delivery within the required products within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the

the proposing or submitting a substitute sample. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDERS shall be precluded from remain unclaimed, the said purchase order(s) shall be sent by messengeral service to the AWARDER at the latter's expense. telephone call or fax transmission shall constitute an official notice to the AWARDER. Thereafter, if the purchase order(s) AWARDER shall pick up purchase orders issued in his favor within three (3) days after receipt of notice to that effect. A

ALTERNATE AWARDER ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the items to the AWARDER shall be responsible for the sources of his suppliers/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of award and purchase order. Failure by the AWARDER to comply with the same shall be

CALENDAR DAYS FROM DATE OF QUOTATION

ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30)

TERMS AND CONDITIONS



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: February 02, 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-039-21C	Supply / Delivery of Fuels	COA-PSAO PPO PGO-OSP (Livelihood Dev't. Program)	P115,625.00	General Fund 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.
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 **February 03, 2021 – February 10, 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 10, 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 10, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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

PURCHASE REQUEST

COMMISSION ON AUDIT

Digos City

Dept: <u>COA - PSAO</u> Section: _____		P.R. No.: <u>0129 CB-21</u>	Date: <u>JAN 28 2021</u>		
		OBR No.: _____	Date: _____		
Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	900	ltrs	Diesoline for skx-718	45.00	40,500.00
2.	300	ltrs	Diesoline for Generator Set (For the 1st Quarter of CY 2021) x-x-x-x	45.00	13,500.00
TOTAL					54,000.00

Charges: Auditing Services
Acct. Code: ~~05-02-03-000~~
5-02-11-020

BIOS & AWARDS COMMITTEE (BA)
TECHNICAL WORKING GROUP
CONTROLLED
DATE: 1-22-21

Purpose: For use of SKX-718 assigned at the Office of the Supervising Auditor & Generator Set at PSAO, Davao del Sur

Signature: Printed Name Designation:	 EDUARDO D. BASISTER State Auditor IV OIC-Supervising Auditor	 FARAH GEMMA V. BIDAN Provincial Treasurer 01-28-21	 HON. DOUGLAS RA. CAGAS, LLB, MBE, MNSA Provincial Governor BY AUTHORITY OF THE GOVERNOR CHRISTOPHER TITAN PDRMO IV OFFICE OF THE PROVINCIAL GOVERNOR
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4-039-210

Total: 115,425.00

1st opening: 01-10-2021



8/31

#201



F. ... Office

CONTROL No: 084
 DATE: 12-14-20

ALLOTTED 2,472,000
 LESS TO 54,000
 REMAINING 2,418,000

[Handwritten Signature]

ROWELL N. BACONG CO. MPA
 ADMINISTRATIVE OFFICER IV

RECEIVED

GENERAL FUND

1/27/21 *[Handwritten Initials]*

PURCHASE REQUEST		DATE		AMOUNT	
1
2
3
4
5
6
7
8
9
10

7140

215



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

Department: **PPO** PR No. **0145-0021** Date Controlled: **FEB 01 2021** Date PR Prepared: _____
 Section: _____ SAI No. _____ Date Controlled: _____ January 12, 2021

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1	LITER	DIESEL FUEL X-X-X-X-X-X-X-X-X-X	300 P8	45.00 P8	P13,500 P8
Charges : Gen. Fund 2021 PPO - 7621 Acct. Code: 5-02-03-090					
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIA COVERED UNDER RA 9209 CONTROLLED BY: _____ DATE: 2/1/2021 </div> <div style="border: 1px solid black; padding: 5px;"> BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY: _____ DATE: 1/2/2021 </div> </div>					

TOTAL **Thirteen thousand Five Hundred Pesos** P8 13,500 P8

PURPOSE/REMARKS: For the use of PPO

REQUISITIONER:	CASH AVAILABILITY:	APPROVED BY:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
PORTIA F. DUMASIG, MPA Population Program Officer IV	FARAH GEMMA V. BIDAN, CPA PROVINCIAL TREASURER	DOUGLAS RA. CAGAS, LLB, MBE, MNSA Governor
Date: January 12, 2021	Date: 1802-01-21	Date: 31 JAN 11 2021

[Signature]
CHRISTOPHER T. TAN
 PDRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR



#288

CONTROL No: 149
DATE: 1-21-21

ALLOTY 110,000.00
LESS T 48,125.00
REMAINING 61,875.00

ROWELL N. BACONG CO. MPA
ADMINISTRATIVE OFFICER IV

LGDF-GENERAL FUND

[Handwritten signature]



NO	DATE	DESCRIPTION	AMOUNT	CHECK NO	BALANCE
1	1-21-21
2



DEPARTMENT OF PUBLIC SAFETY
DIVISION OF POLICE
BUREAU OF INVESTIGATION



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: February 03, 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-040-21	Supply / Delivery of 2,500 liters Diesel	P100,000.00	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 10, 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

02/05/2021

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 10, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **February 10, 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.

Enp. RAUL D. RAUT

PR. No.: 0008-CB-21

Dated: 12/03/2020

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	liters	Diesel -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x- Charges: 7611 MOOE (2021) Account Code: 5-02-03-090 Purpose: For the use of PSWDOFFICE.	2,500	100,000.00	40.00		
		***** NOTE: KIINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT.		100,000.00			
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)



021023251

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

CANVASSER:

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

Name & Signature of canvasser



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: February 03, 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
COMELEC	G-041-21	Supply / Delivery of 1,625 liters Diesoline	P65,000.00	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 10, 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

02/05/2021

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 10, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on February 10, 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.: 0031-CB-21

Dated: 12/28/2020

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	liter	Diesoline xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows Support to COMELEC Charges: Support to COMELEC for year 2021 5-02-03-090 (Fuel, Oil and Lubricants) Purpose: For the use of COMELEC	1,625	65,000.00	40.00		
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT		65,000.00			

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)



021023251

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 proposer or its duly authorized representative)

Valid ID

CANVASSER:

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

Name & Signature of canvasser



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: February 03, 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
COA-PAO	G-042-21	Supply / Delivery of Diesel, Gasoline and Oil for MC	P28,000.00	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 10, 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

02/05/2021

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 10, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on February 10, 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.: 0034-CB-21

Dated: 12/28/2020

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	liter	Diescl	600	24,000.00	40.00		
2	liters	Gasoline	60	3,000.00	50.00		
3	liters	Oil for MC	4	1,000.00	250.00		
		Charges: Auditing Services Acct. Code: 05-02-11-020 For the use of Provincial Auditor's Office.					

		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT		28,000.00			

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)



021023251

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

CANVASSER:

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

Name & Signature of canvasser