



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: June 11, 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
PHO	G-202-21	Supply / Delivery of Medical Supplies (Rebid Items)	P770,625.00	LGDF-General Fund	7 working days

2. Bidding/ Negotiation is restricted to Filipino citizens/ sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
3. Bidders should be a Platinum PhilGEPS registered.
4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from **8:00 am - 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 **June 15, 2021 at 10:00 am, Almendras Hall, Davao del Sur 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

06/11/2021

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 **June 15, 2021 at 09:00 AM**. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **June 15, 2021 at 10:00 AM** Almendras 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.: 0454-CB-21

Dated: 03/23/2021

NORIANNA M. CAMAGUIN, MPA
 I/OO-IV/Head-BAC Secretariat

RAUL D. RAUT, ENP

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
5	gal.	Disinfectant Solution (original scent) 99.90% Benzalkonium Chloride	20	50,000.00	2,500.00		
6	can	Disinfectant Spray, aerosol type 510 grams	80	32,000.00	400.00		
7	gal.	Disinfectant Concentrate 1 gal.	75	150,000.00	2,000.00		
10	pcs	Face Shield	1,003	10,030.00	10.00		
11	unit	Fetal Doppler (Rechargeable Battery Operated)	3	19,500.00	6,500.00		
12	pcs	Kiddie Toothbrush	5,000	90,000.00	18.00		
13	sachet	Kiddie Toothpaste 20mg	5,000	55,000.00	11.00		
15	bot.	Povidone Iodine 1% Mouthwash 120ml	100	21,000.00	210.00		
18	box	Surgical Gloves Size 8 50's	40	31,000.00	775.00		
19	box	Surgical Gloves Size 7.5 50's	90	69,750.00	775.00		
21	box	Surgical Gloves Size 6.5 50's	75	58,125.00	775.00		
22	bottle	Triple Distilled Water 1 ltr.	40	8,000.00	200.00		
26	box	Working gloves Medium 100's	130	85,800.00	660.00		
27	box	Working gloves Small 100's	137	90,420.00	660.00		
		Charge to: Maternal & Child Health Cluster Program (5-02-03-080)					
		*****		770,625.00			
		For Maternal and Child Health Program use					
		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:

Valid ID

Name & Signature of canvasser

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



BIDS AND AWARDS COMMITTEE
GENERAL CONDITIONS

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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.

MEDICINES EXPIRATION: MINIMUM OF 1 YEAR FROM THE DATE DELIVERY.

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.
10. ALL REQUEST FOR QUOTATION (RFQ's)/ CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ's SUBMITTED THROUGH THE BAC EMAIL)
11. RFQs/ CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - 11.1 NOT ENCLOSED IN AN ENVELOPE
 - 11.2 ENVELOPE NOT PROPERLY SEALED
 - 11.3 TAMPERED ENVELOPE

12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:

- 12.1 COMPANY NAME
- 12.2 CONTACT NUMBER
- 12.3 PURCHASE REQUEST NO. & DATE
- 12.4 SCHEDULE OF DROPPING/ BID OPENING

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

Valid ID

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

CANVASSER

Name & Signature of canvasser