Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe)/0908-332-2024 (Smart)
Telefax: (082) 553-9579/Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

PHILIPPINE BIDDING DOCUMENTS

SUPPLY/DELIVERY OF OFFICE SUPPLIES

(FRAMEWORK AGREEMENT)

PUBLIC BIDDING IB NO. G-061-22

Sixth Edition
July 2020

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: SUP-Office Supplies 2022
Control No.:

Department: PHO | P.R No.: 0281-01-22 | Date Controlled: FEB 11 2022 | Date P.R. Prepared: 01/24/2022
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	bot	All Purpose White Glue 125gms	50	65.00	3,250.00
2	roll	Adding Machine Tape 60mm	100	35.00	3,500.00
3	box	Backfold Clip 25mm 12's	100	20.00	2,000.00
4	piece	Ballpen Black	1000	8.00	8,000.00
5	piece	Ballpen Blue	1000	8.00	8,000.00
6	piece	Ballpen Red	500	8.00	4,000.00
7	pack	Battery AA 4pcs/pack	300	70.00	21,000.00
8	pack	Battery AAA 4pcs/pack	500	130.00	65,000.00
9	piece	Brown Envelope (Long)	100	5.00	500.00
10	piece	Brown Envelope (Short)	100	4.00	400.00
11	unit	Calculator 12digits, heavy duty, good quality	50	395.00	19,750.00
12	box	Carbon Film, 100's legal	30	280.00	8,400.00
13	box	Carbon Film, 100's short	30	280.00	8,400.00
14	piece	Cartolina Light Pink	100	8.00	800.00
15	piece	Cartolina Fuchsia Pink	100	8.00	800.00
16	piece	Cartolina White	100	8.00	800.00
17	piece	Cartolina Yellow	100	8.00	800.00
18	piece	Cartolina Yellow Green	100	8.00	800.00
19	ream	Colored Bond Paper Long (Blue)	150	250.00	37,500.00
20	ream	Colored Bond Paper Long (Green)	150	250.00	37,500.00
21	ream	Colored Bond Paper Long (Yellow)	150	250.00	37,500.00
22	ream	Colored Bond Paper Long (Pink) G-061-22	150	250.00	37,500.00
23	piece	Columnar 24column 50pages prebid: 02-22-22	50	75.00	3,750.00
24	piece	Correction Tape 5mm x 8m	250	35.00	8,750.00
25	piece	Magazine File Holder 1st: 03-08-22	30	200.00	6,000.00
26	box	Mailing Envelope 10xx long 70gsm (White) 50's	100	75.00	7,500.00
27	piece	Expanding Envelope Long with Garter (Blue)	50	15.00	750.00
28	piece	Expanding Envelope Long with Garter (Red)	50	15.00	750.00
29	piece	Dust- Free Eraser 1871	30	25.00	750.00
30	piece	Fingertip Moistener 10g	20	45.00	900.00
31	piece	Flash Drive 32GB	30	500.00	15,000.00
32	pack	Folder Tagboard A4 x 100s/packs	100	550.00	55,000.00
33	pack	Folder Tagboard Legal x 100s/packs	100	600.00	60,000.00
34	piece	Sign Pen Black 0.5 gel ink	200	25.00	5,000.00
35	piece	Sign Pen Blue 0.5 gel ink	50	25.00	1,250.00
36	piece	Permanent Marker- Refillable black	200	42.00	8,400.00
37	pack	Marker Flourescent 3pcs/pack	50	50.00	2,500.00
38	piece	Whiteboard Marker (Black)	100	50.00	5,000.00
39	ream	PAPER, MULTICOPY, A4,70gsm,size:210mmx297mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable	2500	190.00	475,000.00
40	ream	PAPER, MULTICOPY, Legal,70gsm,size:216mmx330mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable	2500	240.00	600,000.00
		Total :			P 1,796,835.00

Purpose: FOR HOSPITAL USE.

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	JONNA A. MASONGSONG, MD,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation:	FPSMS,MAHA,MPH PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	Governor
Date:		FEB 07 2022	

PROVINCIAL TREASURER'S OFFICE RECEIVED 02:29 FEB 07 2022 MATTI, DIGOS CITY

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PURCHASE
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: SUP-Office Supplies 2022
Control No.:

Department: PHO | P.R No.: 10-22 | Date Controlled: | Date P.R. Prepared: 01/24/2022
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
41	box	Paper Clip Jumbo	200	35.00	7,000.00
42	box	Paper Fastener plastic (50pcs/box)	50	50.00	2,500.00
43	box	Paper Fastener steel , Long(50pcs/box)	50	100.00	5,000.00
44	yard	Jumbo 2.6 Hard Transparent Clear Plastic Cover Height 1.2m Length 50m	2	800.00	1,600.00
45	box	Pencil w/Eraser 12's	30	50.00	1,500.00
46	piece	Photo Paper, A4,180gsm	500	5.00	2,500.00
47	unit	Puncher (Heavy Duty)	15	150.00	2,250.00
48	box	Push Pin 100's	20	38.00	760.00
49	book	LogBook 300pages	50	80.00	4,000.00
50	book	LogBook 500pages	50	120.00	6,000.00
51	book	Record Book 300pages (Heavy Duty) size: 214mm x 278mm	50	320.00	16,000.00
52	book	Record Book 500pages (Heavy Duty) size: 214mm x 278mm	50	500.00	25,000.00
53	piece	Scissors Big (Heavy Duty)	30	145.00	4,350.00
54	piece	Stamp Pad No.2	20	50.00	1,000.00
55	bot	Stamp Pad Ink 30ml	30	100.00	3,000.00
56	box	Staple Wire #10 1000pcs	100	10.00	1,000.00
57	piece	Stapler #10 (Heavy Duty)	50	105.00	5,250.00
58	box	Staple Wire, Standard #35 5000's	200	60.00	12,000.00
59	piece	Stapler #35 w/ Staple Remover(Heavy Duty)	100	350.00	35,000.00
60	roll	Tape Masking 1"	50	30.00	1,500.00
61	roll	Tape Masking 2"	50	60.00	3,000.00
62	roll	Tape Packaging	50	45.00	2,250.00
63	roll	Tape Transparent 1"	100	30.00	3,000.00
64	roll	Tape Transparent 2"	100	30.00	3,000.00
65	bot	BT D60 Black (Genuine) for Brother Printer	5	600.00	3,000.00
66	bot	BT5000 Cyan (Genuine) for Brother Printer	5	560.00	2,800.00
67	bot	BT5000 Magenta (Genuine) for Brother Printer	5	560.00	2,800.00
68	bot	BT5000 Yellow (Genuine) for Brother Printer	5	560.00	2,800.00
69	bot	Ink #664 Black (Genuine) for Epson L220 Printer	50	330.00	16,500.00
70	bot	Ink #664 Cyan (Genuine) for Epson L220 Printer	15	330.00	4,950.00
71	bot	Ink #664 Magenta (Genuine) for Epson L220 Printer	15	330.00	4,950.00
72	bot	Ink #664 Yellow (Genuine) for Epson L220 Printer	15	330.00	4,950.00
73	bot	Ink 001 Black (Genuine) for Epson L4150 Printer	10	650.00	6,500.00
74	bot	Ink 001 Cyan (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
75	bot	Ink 001 Magenta (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
76	bot	Ink 001 Yellow (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
77	bot	Ink 003 Black (Genuine) for Epson L3110 Printer	20	385.00	7,700.00
78	bot	Ink 003 Cyan (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
79	bot	Ink 003 Magenta (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
80	bot	Ink 003 Yellow (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
81	piece	External Hard Drive 1Tb (USB 3.0 Super Speed/2.5" matt finish	4	3,800.00	15,200.00
		Total :			P 1,796,835.00

Charges:
GENERAL FUND 2022 5-02-03-010

BIDS&AWARDS COMMITEE(BAC) Responsibility Center: 441
TECHNICAL WORKING GROUP
TECHNICAL SPECS CONTROLLED
BY: 2022-01-31

BIDS & AWARDS COMMITTEE(BAC)
BAC SECRETARIAT
COVERED PURCHASE REQUEST
CONTROL NO.
DATE: 2/10/22

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, MD,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: FPSMS,MAHA,MPH PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	Governor
Date:	FEB 07 2022	

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Section I. Invitation to Bid

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Capitol Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com

INVITATION TO BID

Date: February 12, 2022

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-061-22	Supply/Delivery of Office Supplies	PHO	₱ 1,796,835.00	General Fund	By Item	7 working days	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. - 4:00 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

6. Complete set of Bidding Documents may be acquired by interested Bidders on **February 13, 2022 – March 08, 2022** 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 February 22, 2022 at 10:00 AM via Google Meet Application through this link** *meet.google.com/ajm-bjbx-yjd*, 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 **March 08, 2022 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 March 08, 2022 at 10:00 a.m. via Google Meet Application through this link:** *meet.google.com/ajm-bjbx-yjd*. 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
Website: *www.davaodelsur.gov.ph/pgo-bac*
Email: *bac.davaodelsur2@gmail.com*
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: Single Largest Completed Contract (SLCC) similar to the contract to be bid for the **last 3 years**, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.
7.1	*[Specify the portions of Goods to be subcontracted, which shall not be a significant or material component of the Project as determined by the Procuring Entity.]*
12	The price of the Goods shall be quoted DDP *[state place of destination]* or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than **P35,936.70** if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than **P89,841.75** if bid security is in Surety Bond.
19.3	Please find attached **PR No. 0281-CB-22 dated February 11, 2022**
20.2	*[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]*
21.2	Post-Qualification Requirements

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC).**

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.*{[Include if Framework Agreement will be used:] In the case o*f Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.*}*

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:]*or Framework Agreement*}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	*[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]* **Delivery and Documents –** For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: *[For Goods supplied from abroad, state:]* "The delivery terms applicable to the Contract are DDP delivered [*indicate place of destination*]. In accordance with INCOTERMS." *[For Goods supplied from within the Philippines, state:*] "The delivery terms applicable to this Contract are delivered *[indicate place of destination].* Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination." Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Site is *[indicate name(s)].* **Incidental Services –** The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: *Select appropriate requirements and delete the rest.* a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. *[Specify additional incidental service requirements, as needed.]* The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services. **Spare Parts –** The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

	Select appropriate requirements and delete the rest. a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price. The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*]. Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.	
	Packaging – The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit. The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity. The outer packaging must be clearly marked on at least four (4) sides as follows: Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions	
	Any relevant HAZCHEM classifications	
	A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging. **Transportation –**	

	Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.
	Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure. The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination. **Intellectual Property Rights –** The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	*[If partial payment is allowed, state]* "The terms of payment shall be as follows: _____."
4	The inspections and tests that will be conducted are: *[Indicate the applicable inspections and tests]*

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.: Date of Opening: March 08, 2022 Quotation: By Item

Item No.	Item and Description	Supplier's Specification	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	PR# 0281-CB-22 (PHO)					
1	All Purpose White Glue 125gms			50	bot	
2	Adding Machine Tape 60mm			100	roll	
3	Backfold Clip 25mm 12's			100	box	
4	Ballpen Black			1000	piece	
5	Ballpen Blue			1000	piece	
6	Ballpen Red			500	piece	
7	Battery AA 4pcs/pack			300	pack	
8	Battery AAA 4pcs/pack			500	pack	
9	Brown Envelope (Long)			100	piece	
10	Brown Envelope (Short)			100	piece	
11	Calculator 12digits, heavy duty, good quality			50	unit	
12	Carbon Film, 100's legal			30	box	
13	Carbon Film, 100's short			30	box	
14	Cartolina Light Pink			100	piece	
15	Cartolina Fuchsia Pink			100	piece	
16	Cartolina White			100	piece	
17	Cartolina Yellow			100	piece	
18	Cartolina Yellow Green			100	piece	
19	Colored Bond Paper Long (Blue)			150	ream	
20	Colored Bond Paper Long (Green)			150	ream	
21	Colored Bond Paper Long (Yellow)			150	ream	
22	Colored Bond Paper Long (Pink)			150	ream	
23	Columnar 24column 50pages			50	piece	
24	Correction Tape 5mm x 8m			250	piece	
25	Magazine File Holder			30	piece	
26	Mailing Envelope 10xx long 70gsm (White) 50's			100	box	
27	Expanding Envelope Long with Garter (Blue)			50	piece	
28	Expanding Envelope Long with Garter (Red)			50	piece	
29	Dust- Free Eraser 1871			30	piece	
30	Fingertip Moistener 10g			20	piece	
31	Flash Drive 32GB			30	piece	
32	Folder Tagboard A4 x 100s/packs			100	pack	
33	Folder Tagboard Legal x 100s/packs			100	pack	
34	Sign Pen Black 0.5 gel ink			200	piece	
35	Sign Pen Blue 0.5 gel ink			50	piece	
36	Permanent Marker- Refillable black			200	piece	
37	Marker Flourescent 3pcs/pack			50	pack	
38	Whiteboard Marker (Black)			100	piece	
39	PAPER, MULTICOPY, A4,70gsm,size:210mmx297mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable			2500	ream	
40	PAPER, MULTICOPY, Legal,70gsm,size:216mmx330mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable			2500	ream	
41	Paper Clip Jumbo			200	box	
42	Paper Fastener plastic (50pcs/box)			50	box	
43	Paper Fastener steel , Long(50pcs/box)			50	box	
44	Jumbo 2.6 Hard Transparent Clear Plastic Cover Height 1.2m Length 50m			2	yard	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.: Date of Opening: March 08, 2022 Quotation: By Item

Item No.	Item and Description	Supplier's Specification	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
45	Pencil w/Eraser 12's			30	box	
46	Photo Paper, A4,180gsm			500	piece	
47	Puncher (Heavy Duty)			15	unit	
48	Push Pin 100's			20	box	
49	LogBook 300pages			50	book	
50	LogBook 500pages			50	book	
51	Record Book 300pages (Heavy Duty) size: 214mm x 278mm			50	book	
52	Record Book 500pages (Heavy Duty) size: 214mm x 278mm			50	book	
53	Scissors Big (Heavy Duty)			30	piece	
54	Stamp Pad No.2			20	piece	
55	Stamp Pad Ink 30ml			30	bot	
56	Staple Wire #10 1000pcs			100	box	
57	Stapler #10 (Heavy Duty)			50	piece	
58	Staple Wire, Standard #35 5000's			200	box	
59	Stapler #35 w/ Staple Remover(Heavy Duty)			100	piece	
60	Tape Masking 1"			50	roll	
61	Tape Masking 2"			50	roll	
62	Tape Packaging			50	roll	
63	Tape Transparent 1"			100	roll	
64	Tape Transparent 2"			100	roll	
65	BT D60 Black (Genuine) for Brother Printer			5	bot	
66	BT5000 Cyan (Genuine) for Brother Printer			5	bot	
67	BT5000 Magenta (Genuine) for Brother Printer			5	bot	
68	BT5000 Yellow (Genuine) for Brother Printer			5	bot	
69	Ink #664 Black (Genuine) for Epson L220 Printer			50	bot	
70	Ink #664 Cyan (Genuine) for Epson L220 Printer			15	bot	
71	Ink #664 Magenta (Genuine) for Epson L220 Printer			15	bot	
72	Ink #664 Yellow (Genuine) for Epson L220 Printer			15	bot	
73	Ink 001 Black (Genuine) for Epson L4150 Printer			10	bot	
74	Ink 001 Cyan (Genuine) for Epson L4150 Printer			6	bot	
75	Ink 001 Magenta (Genuine) for Epson L4150 Printer			6	bot	
76	Ink 001 Yellow (Genuine) for Epson L4150 Printer			6	bot	
77	Ink 003 Black (Genuine) for Epson L3110 Printer			20	bot	
78	Ink 003 Cyan (Genuine) for Epson L3110 Printer			5	bot	
79	Ink 003 Magenta (Genuine) for Epson L3110 Printer			5	bot	
80	Ink 003 Yellow (Genuine) for Epson L3110 Printer			5	bot	
81	External Hard Drive 1Tb (USB 3.0 Super Speed/2.5" matt finish			4	piece	
	**********					

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: **G-061-22 is 7 working days**

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0281-CB-22 (PHO)				
1	All Purpose White Glue 125gms	50	bot		
2	Adding Machine Tape 60mm	100	roll		
3	Backfold Clip 25mm 12's	100	box		
4	Ballpen Black	1000	piece		
5	Ballpen Blue	1000	piece		
6	Ballpen Red	500	piece		
7	Battery AA 4pcs/pack	300	pack		
8	Battery AAA 4pcs/pack	500	pack		
9	Brown Envelope (Long)	100	piece		
10	Brown Envelope (Short)	100	piece		
11	Calculator 12digits, heavy duty, good quality	50	unit		
12	Carbon Film, 100's legal	30	box		
13	Carbon Film, 100's short	30	box		
14	Cartolina Light Pink	100	piece		
15	Cartolina Fuchsia Pink	100	piece		
16	Cartolina White	100	piece		
17	Cartolina Yellow	100	piece		
18	Cartolina Yellow Green	100	piece		
19	Colored Bond Paper Long (Blue)	150	ream		
20	Colored Bond Paper Long (Green)	150	ream		
21	Colored Bond Paper Long (Yellow)	150	ream		
22	Colored Bond Paper Long (Pink)	150	ream		
23	Columnar 24column 50pages	50	piece		
24	Correction Tape 5mm x 8m	250	piece		
25	Magazine File Holder	30	piece		
26	Mailing Envelope 10xx long 70gsm (White) 50's	100	box		
27	Expanding Envelope Long with Garter (Blue)	50	piece		
28	Expanding Envelope Long with Garter (Red)	50	piece		
29	Dust- Free Eraser 1871	30	piece		
30	Fingertip Moistener 10g	20	piece		
31	Flash Drive 32GB	30	piece		
32	Folder Tagboard A4 x 100s/packs	100	pack		
33	Folder Tagboard Legal x 100s/packs	100	pack		
34	Sign Pen Black 0.5 gel ink	200	piece		
35	Sign Pen Blue 0.5 gel ink	50	piece		
36	Permanent Marker- Refillable black	200	piece		
37	Marker Flourescent 3pcs/pack	50	pack		
38	Whiteboard Marker (Black)	100	piece		
39	PAPER, MULTICOPY, A4,70gsm,size:210mmx297mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable	2500	ream		
40	PAPER, MULTICOPY, Legal,70gsm,size:216mmx330mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable	2500	ream		
41	Paper Clip Jumbo	200	box		
42	Paper Fastener plastic (50pcs/box)	50	box		
43	Paper Fastener steel , Long(50pcs/box)	50	box		
44	Jumbo 2.6 Hard Transparent Clear Plastic Cover Height 1.2m Length 50m	2	yard		
45	Pencil w/Eraser 12's	30	box		

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: **G-061-22**

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
46	Photo Paper, A4,180gsm	500	piece		
47	Puncher (Heavy Duty)	15	unit		
48	Push Pin 100's	20	box		
49	LogBook 300pages	50	book		
50	LogBook 500pages	50	book		
51	Record Book 300pages (Heavy Duty) size: 214mm x 278mm	50	book		
52	Record Book 500pages (Heavy Duty) size: 214mm x 278mm	50	book		
53	Scissors Big (Heavy Duty)	30	piece		
54	Stamp Pad No.2	20	piece		
55	Stamp Pad Ink 30ml	30	bot		
56	Staple Wire #10 1000pcs	100	box		
57	Stapler #10 (Heavy Duty)	50	piece		
58	Staple Wire, Standard #35 5000's	200	box		
59	Stapler #35 w/ Staple Remover(Heavy Duty)	100	piece		
60	Tape Masking 1"	50	roll		
61	Tape Masking 2"	50	roll		
62	Tape Packaging	50	roll		
63	Tape Transparent 1"	100	roll		
64	Tape Transparent 2"	100	roll		
65	BT D60 Black (Genuine) for Brother Printer	5	bot		
66	BT5000 Cyan (Genuine) for Brother Printer	5	bot		
67	BT5000 Magenta (Genuine) for Brother Printer	5	bot		
68	BT5000 Yellow (Genuine) for Brother Printer	5	bot		
69	Ink #664 Black (Genuine) for Epson L220 Printer	50	bot		
70	Ink #664 Cyan (Genuine) for Epson L220 Printer	15	bot		
71	Ink #664 Magenta (Genuine) for Epson L220 Printer	15	bot		
72	Ink #664 Yellow (Genuine) for Epson L220 Printer	15	bot		
73	Ink 001 Black (Genuine) for Epson L4150 Printer	10	bot		
74	Ink 001 Cyan (Genuine) for Epson L4150 Printer	6	bot		
75	Ink 001 Magenta (Genuine) for Epson L4150 Printer	6	bot		
76	Ink 001 Yellow (Genuine) for Epson L4150 Printer	6	bot		
77	Ink 003 Black (Genuine) for Epson L3110 Printer	20	bot		
78	Ink 003 Cyan (Genuine) for Epson L3110 Printer	5	bot		
79	Ink 003 Magenta (Genuine) for Epson L3110 Printer	5	bot		
80	Ink 003 Yellow (Genuine) for Epson L3110 Printer	5	bot		
81	External Hard Drive 1Tb (USB 3.0 Super Speed/2.5" matt finish	4	piece		
	**********				

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe)/0908-332-2024 (Smart)
Telefax: (082) 553-9579/Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CHECKLIST-GOODS

IB No. _____

Opening of Bids:

Name of Project/Brief Description of Goods:							
PR:	Dated:			ABC		End User:	
Name of Contractor/Supplier							

ENVELOPE 1 - TECHNICAL COMPONENT ENVELOPE

	1.	Class "A" Documents
Legal Documents		
	(a)	Valid PhilGEPS Registration Certificate (Platinum Membership)
	(b)	Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
	(c)	Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
	(d)	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
Technical Documents		
	(f)	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (with supporting documents)
	(g)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last 3 years, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184 (with supporting documents)
	(h)	Original copy of Bid Security in the form of the following: □ Cash or Cashier's/Manager's check (2%) □ Bank Guarantee/Draft or Irrevocable Letter of Credit (2%) □ Surety Bond (5%) (submit a certification issued by the Insurance Commission) □ Notarized Bid Securing Declaration
	(i)	Conformity with the following:
	a.	Compliance as to Technical Specifications
	b.	Production/delivery schedule
	c.	Manpower requirements
	d.	After sales service/parts/warranty/return policy - 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 of delivery
	(j)	Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
Financial Documents		
	(k)	The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;
	(l)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
	2.	**Class "B" Documents**
	(m)	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.
	Other documentary requirements under RA No. 9184 (as applicable)	
	(n)	*[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
	(o)	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

ENVELOPE 2 - FINANCIAL COMPONENT ENVELOPE

	(a)	Original of duly signed and accomplished Financial Bid Form;
	(b)	Original of duly signed and accomplished Price Schedule(s).

Name of the Procuring Entity:
`

Location of the Project: _____

List of all On-going Government & Private Contracts including contracts awarded but not yet started

Business Name: _____

Business Address: _____

Name of Contract / Location	a)Owner's Name b)Address c)Telephone No.	Nature of Work	Bidder's Role		a)Date Awarded b)Date Started c)Date of Completion	% of Accomplishment		Value of Outstanding Works/Undelivered Portion
			Description	%		Planned	Actual	
Government								
Private								
						Total Cost		P

Note: This Statement shall be supported with:
Notice of Award and/or Contract/Job Order

Submitted by :_____
(Printed Name & Signature)

Designation :_____

Date :_____

G

Statement of Single Largest Completed Contract (SLCC)

(Similar in Nature for the Last 3 years)

Name of Project/Contract: _____ IB No. _____

Location: _____

Name of Contract / Location Project Cost	a)Owner's Name b)Address c)Telephone No.	Nature of Work	Bidder's Role		a) Amount at Award b) Amount at Completion c) Duration	a) Date Awarded b) Date Started c) Date of Completion
			Description	%		

Note: This statement shall be supported with:

1. Contract/Purchase Order
2. Certificate of Completion/Acceptance or Inspection and Acceptance Report or Official Receipts

Submitted by: _____

(Printed Name & Signature)

Designation: _____

Date: _____

APPENDIX "1"

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers],* the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform] [description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties],* which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);

b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;

c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:
Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of
of agentCurrencyCommission or gratuity

_____
_____
_____
(if none, state "None") *]*

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

   [If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

   [If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

   [If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

   [If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

   [If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

   a. Carefully examining all of the Bidding Documents;
   b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
   c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
   d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION
Project Identification No.: *[Insert number]*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.

2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.

3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

   a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
   b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
   c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month] [year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	PR# 0281-CB-22 (PHO)								
1	All Purpose White Glue 125gms		**50**						
2	Adding Machine Tape 60mm		**100**						
3	Backfold Clip 25mm 12's		**100**						
4	Ballpen Black		**1000**						
5	Ballpen Blue		**1000**						
6	Ballpen Red		**500**						
7	Battery AA 4pcs/pack		**300**						
8	Battery AAA 4pcs/pack		**500**						
9	Brown Envelope (Long)		**100**						
10	Brown Envelope (Short)		**100**						
11	Calculator 12digits, heavy duty, good quality		**50**						
12	Carbon Film, 100's legal		**30**						
13	Carbon Film, 100's short		**30**						

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
14	Cartolina Light Pink		100						
15	Cartolina Fuchsia Pink		100						
16	Cartolina White		100						
17	Cartolina Yellow		100						
18	Cartolina Yellow Green		100						
19	Colored Bond Paper Long (Blue)		150						
20	Colored Bond Paper Long (Green)		150						
21	Colored Bond Paper Long (Yellow)		150						
22	Colored Bond Paper Long (Pink)		150						
23	Columnar 24column 50pages		50						
24	Correction Tape 5mm x 8m		250						
25	Magazine File Holder		30						
26	Mailing Envelope 10xx long 70gsm (White) 50's		100						
27	Expanding Envelope Long with Garter (Blue)		50						
28	Expanding Envelope Long with Garter (Red)		50						

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
29	Dust- Free Eraser 1871		**30**						
30	Fingertip Moistener 10g		**20**						
31	Flash Drive 32GB		**30**						
32	Folder Tagboard A4 x 100s/packs		**100**						
33	Folder Tagboard Legal x 100s/packs		**100**						
34	Sign Pen Black 0.5 gel ink		**200**						
35	Sign Pen Blue 0.5 gel ink		**50**						
36	Permanent Marker- Refillable black		**200**						
37	Marker Flourescent 3pcs/pack		**50**						
38	Whiteboard Marker (Black)		**100**						
39	PAPER, MULTICOPY, A4,70gsm,size:210mmx297mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable		**2500**						
40	PAPER, MULTICOPY, Legal,70gsm,size:216mmx330mm * Can be recycled/can be re-used		**2500**						

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	* Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable								
41	Paper Clip Jumbo		**200**						
42	Paper Fastener plastic (50pcs/box)		**50**						
43	Paper Fastener steel , Long(50pcs/box)		**50**						
44	Jumbo 2.6 Hard Transparent Clear Plastic Cover Height 1.2m Length 50m		**2**						
45	Pencil w/Eraser 12's		**30**						
46	Photo Paper, A4,180gsm		**500**						
47	Puncher (Heavy Duty)		**15**						
48	Push Pin 100's		**20**						
49	LogBook 300pages		**50**						
50	LogBook 500pages		**50**						
51	Record Book 300pages (Heavy Duty) size: 214mm x 278mm		**50**						
52	Record Book 500pages (Heavy Duty) size: 214mm x 278mm		**50**						
53	Scissors Big (Heavy Duty)		**30**						

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
54	Stamp Pad No.2		20						
55	Stamp Pad Ink 30ml		30						
56	Staple Wire #10 1000pcs		100						
57	Stapler #10 (Heavy Duty)		50						
58	Staple Wire, Standard #35 5000's		200						
59	Stapler #35 w/ Staple Remover(Heavy Duty)		100						
60	Tape Masking 1"		50						
61	Tape Masking 2"		50						
62	Tape Packaging		50						
63	Tape Transparent 1"		100						
64	Tape Transparent 2"		100						
65	BT D60 Black (Genuine) for Brother Printer		5						
66	BT5000 Cyan (Genuine) for Brother Printer		5						
67	BT5000 Magenta (Genuine) for Brother Printer		5						
68	BT5000 Yellow (Genuine) for Brother Printer		5						

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
69	Ink #664 Black (Genuine) for Epson L220 Printer		50						
70	Ink #664 Cyan (Genuine) for Epson L220 Printer		15						
71	Ink #664 Magenta (Genuine) for Epson L220 Printer		15						
72	Ink #664 Yellow (Genuine) for Epson L220 Printer		15						
73	Ink 001 Black (Genuine) for Epson L4150 Printer		10						
74	Ink 001 Cyan (Genuine) for Epson L4150 Printer		6						
75	Ink 001 Magenta (Genuine) for Epson L4150 Printer		6						
76	Ink 001 Yellow (Genuine) for Epson L4150 Printer		6						
77	Ink 003 Black (Genuine) for Epson L3110 Printer		20						
78	Ink 003 Cyan (Genuine) for Epson L3110 Printer		5						
79	Ink 003 Magenta (Genuine) for Epson L3110 Printer		5						
80	Ink 003 Yellow (Genuine) for Epson L3110 Printer		5						
81	External Hard Drive 1Tb (USB 3.0 Super Speed/2.5" matt finish		4						
	Charges: GENERAL FUND 2022 5-02-03-010 Purpose: FOR HOSPITAL USE.								

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

#5-84

GM GONZALES EO
Capitol Bulletin 10/10/17

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur
TELEFAX NO. (082) 553-9579

OFFICE OF THE BIDS AND AWARDS COMMITTEE

DPWH Bulletin
PHO Bulletin

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
RECORDS MGT. UNIT
RECEIVED
REGION XI - DVS DEO
DATE: 10 OCT 2017
BY:

SA-1 YBAÑEZ W DT 10/10/17

Resolution No. 547
Series of 2017

A RESOLUTION

RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY, GOVERNOR DOUGLAS RA. CAMPIS, LLB, MBE, MNSA TO ADOPT THE 3-STRIKE POLICY IN THE PROCUREMENT OF CONTRACTS FOR INFRASTRUCTURE WORKS, GOODS AND CONSULTING SERVICES OF THE PROVINCIAL GOVERNMENT OF DAVAO DEL SUR-

WHEREAS, the Provincial Government of Davao del Sur encounters several failures of biddings due to constant errors committed by the participating Bidders in the submission of their bidding documents despite of the orientation during Pre-Bid Conference and the Instruction To Bidders;

WHEREAS, to further strengthen the integrity of the competitive bidding process, the Bids and Awards Committee together with the Members of the Technical Working Group Unanimously agreed that the following instructions are hereby issued pertaining to the implementation of the 3-Strike Policy of the Provincial Government of Davao del Sur against violations of Section 69 of the IRR of RA 9184:

1. The provision of Section 69.1 of the said IRR, pertaining to 3-strike policy of the Provincial Government of Davao del Sur, is hereby reiterated as follows:

   "In addition to the provisions of Rules XXI and XXII of this IRR, the Head of the Procuring Entity, subject to the authority delegated to the BAC, if any, shall impose on bidders or prospective bidders, the administrative penalty of suspension for one (1) year for the first offense, and suspension of two (2) years for the second offense from participating in the competitive bidding process, as well as disqualification from further participating in the competitive bidding being undertaken by the Procuring Entity concerned, where applicable, for the following violations: 69.1.i. All other acts that tend to defeat the purpose of competitive bidding, such as habitually withdrawing from bidding, submitting late bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons."

2. The violations enumerated, which are considered as acts that tend to defeat the purpose of competitive bidding under the 3-strike policy, are hereby clarified to read as follows:

   2.a A Bidder that had purchased bidding documents, but subsequently (a) withdrawn from the bidding or (b) submitted a letter of non-participation, or (c) did not submit a bid or late submission of bid – without a valid cause, as determined by the Bids and Awards Committee (BAC);

   2.b Submission of erroneous, insufficient, defective documents such as, but not limited to, insufficient bid securities, any computational/typographical error in the submitted bidding documents and other deficiencies which causes bid disqualification;

   2.c. Non-submission of post-qualification and other requirements within the prescribed period as specified in the notice issued by the BAC;

3. Each "offense" by a bidder referred to in Section 69.1.i. of the IRR, as stated in the said Resolution No. 547 dated August 15, 2017, consists of three violations or strikes within a period of one year starting from the date of the first strike, for all procurements by all offices of the Provincial Government of Davao del Sur;

4. Every time a bidder is observed to have done any of the three acts enumerated in Item 2 of par. a. b & c of this Resolution No. 547 dated August 15, 2017, the Chairperson of the BAC shall immediately serve a written notice to the bidder informing him of his act, and giving him five (5) days to show cause why he should not be sanctioned committing an act which tends to defeat the purpose of public bidding under the 3-strike policy of the Provincial Government of Davao del Sur;

5. Based on the evaluation by the BAC of the bidder's response to the show-cause notice mentioned in Item No. 4 of this Resolution, the BAC shall, within seven (7) days from receipt of the bidder's response, determine whether the bidder's act was done with or without a valid cause;

6. The BAC Secretariat shall submit to the BAC a 3-Strike Policy Report, which shall contain the information in item 3 and 4 of this Resolution. The Report must be received by the BAC through its Chairperson within fifteen (15) days after the date of opening of the bids;

7. The BAC through its Secretariat shall monitor the participation of bidders in all of its projects and maintain a tally of violations by each bidder of the 3-strike policy in its jurisdiction as well as of the violations by the bidder of the said policy in other offices of the Provincial Government of Davao del Sur;

8. Based on the 3-strike reports, the Bids and Awards Committee, shall recommend to the Head of the Procuring Entity, for approval, the following administrative sanctions on the erring contractor/Supplier for violation of the 3-strike policy:

   a. For the first violation or strike – a first warning,
   b. For the second strike –a second warning,
   c. For the third strike, which together with the first two strikes constitutes the first offense against the 3-strike policy- an administrative penalty of suspension for one (1) year from participating in any procurement process in the Provincial Government of Davao del Sur,
   d. For the second offense- the second set of three strikes committed by the bidder- an administrative penalty of suspension for two (2) years from participating in any procurement process in the Provincial Government of Davao del Sur;

9. In addition, a cumulative violations of at least three (3) to the 3-strike policy committed within 2 succeeding years by any Contractor/Supplier which is not covered in the preceding paragraphs shall be sanctioned administratively by (1) year suspension from participating in any procurement process of the Provincial Government of Davao del Sur.

WHEREFORE, on motion of BAC Member, Engr. Roderick R. Milana, duly Seconded by all the BAC Members present, it was –

RESOLVED, as it is hereby RESOLVED, to recommend to the Head of the Procuring Entity, DOUGLAS RA. CAGAS, LLB, MBE, MNSA to ADOPT the ***3-Strike Policy in the Procurement of Contracts for Infrastructure Works, Goods, and Consulting Services of the Provincial Government of Davao del Sur,***

RESOLVED FINALLY, to furnish copies of this Resolution to the Provincial General Services Office, Commission on Audit, Concerned End Users, and Various Suppers/Bidders, for their information and appropriate action;

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur
TELEFAX NO. (082) 553-9579

OFFICE OF THE BIDS AND AWARDS COMMITTEE

UNANIMOUSLY APPROVED at the PGSO Conference Room, PGSO Building, Provincial Capitol, Matti, Digos City, Province of Davao del Sur, this 15th day of August, 2017.

I hereby certify the correctness of the above-mentioned resolution.

NORJANNA M. CAMAGUIN, MPA
(AO V-PTO)
Head-BAC Secretariat

Attested by:

Engr. ANGELIE R. GELLA
(Engineer IV, PEO)
BAC Member

Engr. ISABEL O. CAMOCAMO, EnP
(Planning Officer IV, PPDO)
BAC Member

Engr. DULCESIMA D. PADILLO, EnP
Provincial ENRO, PENRO
BAC Member

Engr. RODERICK R. MILANA, REA
(PGDH-PASSO)
BAC Member

Mr. DANILO P. CADUNGOG
(PGDH-PCO)
BAC Member

RAUL D. RAUT, EnP
HRMO IV, PGO-HRMO
BAC Vice-Chairperson

GLENN M. INAS
(PGDH-PGSO)
BAC Chairperson - Presiding Officer

Approved:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Governor
Head of the Procuring Entity

119
#105

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur
TELEFAX: (082) 553-95-79
Email Add.: bac9579davaodelsur@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Resolution No. 913
Series of 2018

A RESOLUTION
RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY, GOVERNOR DOUGLAS RA. CAGAS, LLB, MBE, MNSA TO DEFINE, CLARIFY AND/OR AMEND SOME OF THE PROVISIONS OF THE 3-STRIKES POLICY IN THE PROCUREMENT OF CONTRACTS FOR GOODS AND CONSULTING SERVICES OF THE PROVINCIAL GOVERNMENT OF DAVAO DEL SUR -

WHEREAS, the Bids and Awards Committee was able to receive several replies from the Show Cause Order issued to participating bidders/suppliers whose bid participation were outrightly rejected, disqualified, and post-disqualified for violations committed as specified in the 3-Strikes Policy of the Provincial Government of Davao del Sur covered under BAC Resolution No. 547 dated August 15, 2017;

WHEREAS, the Bids and Awards Committee during series of deliberations on the matter realized the importance to revisit the 3-Strikes Policy;

WHEREAS, justifications and reasons presented by the aforementioned participating bidders/suppliers were discussed and examined by the Bids and Awards Committee, and concludes that such disqualification that causes failure of biddings were not done intentionally by the bidders to defeat the purpose of competitive bidding;

WHEREAS, to have uniformity and clarity in the interpretation of the policy, and at the same time to attract and encourage more Suppliers/Bidders to participate in the procurement activities of the Provincial Government of Davao del Sur, it was Unanimously agreed to Define, Clarify and/or Amend some of the provisions of the 3-Strikes Policy as enumerated hereunder:

1. To issue Show Cause Order for violations specified under 2.a of BAC Resolution No. 547, Series of 2017:
   - A bidder that had purchased bidding documents, but (a) withdrawn from the bidding, or (b) submitted a letter of non-participation, or (c) did not submit a bid or late submission of bid – without a valid cause, as determined by the Bids and Awards Committee,

2. To impose Automatic Violation (1st, or 2nd, or 3rd strikes) to the bidders that committed violations under line items 2.b and 2.c of BAC Resolution No. 547, Series of 2017,
   - 2.b Submission of erroneous, insufficient, defective documents such as, but not limited to, insufficient bid securities, any computational/typographical error in the submitted bidding documents and other deficiencies which causes bid disqualification;
   - 2.c Non-submission of post-qualification and other requirements within the prescribed period as specified in the notice issued by the BAC;

3. To issue one (1) Strike only - for various IB Nos. participated in by the bidder with the same nature of violation opened on the same date; or was disqualified during post-qualification stage with the same case of the latter;

4. To issue Multiple Strikes - with different discrepancies/offenses under different IB Nos. opened on the same date; or was disqualified during post-qualification stage with the same case of the latter;

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OFFICE OF THE BIDS AND AWARDS COMMITTEE

5. The counting of number of "strikes" in one (1) year period shall be meant Calendar Year. A Fresh Period of one (1) year in counting of "strikes" shall be observed in the succeeding year;

6. For the bidders who were sanctioned for the 3rd Time with administrative suspension of 1 year from participating in the procurement process of the Provincial Government of Davao del Sur, the reckoning period of penalty will be from the time he was sanctioned for the 3rd Strike until its Anniversary date for one (1) year;

7. This Policy is applicable only to Competitive Bidding as mode of procurement;

WHEREFORE, on motion of BAC Vice-Chairperson, EnP Raul D. Raut, J.D., duly Seconded by all BAC Members present, it was –

RESOLVED, as it is hereby RESOLVED, to recommend to the Head of the Procuring Entity, Governor DOUGLAS RA. CAGAS, LLB, MBE, MNSA to Define, Clarify and/or Amend some of the Provisions of the 3-Strikes Policy in the Procurement of Contracts for Goods and Consulting Services of the Provincial Government of Davao Del Sur on the provisions enumerated above;

RESOLVED FINALLY, to furnish copies of this Resolution to the Provincial General Services Office, Commission on Audit and Concerned End Users, for their information and appropriate action;

UNANIMOUSLY APPROVED at the PGSO Conference Room, PGSO Building, Provincial Capitol, Matti, Digos City, Province of Davao del Sur, this 11th day of December, 2018.

I hereby certify the correctness of the above-mentioned resolution.

NORJANNA M. CAMAGUIN,MPA
(AO V-PTO)
Head-BAC Secretariat

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur
TELEFAX: (082) 553-95-79
Email Add.: bac9579davaodelsur@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Attested by:

Engr. ANGELIE R. GELLA
(APGDH-PEO)
BAC Member

Engr. ISABEL O. CAMOCAMO, EnP
(APGDH-PPDO)
BAC Member

Engr. DULCESIMA D. PADILLO, EnP
(PGDH-PENRO)
BAC Member

EnP RAUL D. RAUT, J.D.
(HRMO IV-PGO-HRMO)
BAC Vice-Chairperson

GLENN M. INAS, J.D.
(PGDH-PGSO)-BAC Chairperson
Presiding Officer

Approved:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Governor
Head of the Procuring Entity

BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER LUNTAO
PDRRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0536 (Globe)/0908-332-2024 (Smart)
Email Add.: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Resolution No. 242
Series of 2021

A RESOLUTION
RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY, GOVERNOR DOUGLAS RA. CAGAS, LLB, MBE, MNSA TO FURTHER AMEND SOME PROVISIONS OF THE 3-STRIKES POLICY IN THE PROCUREMENT OF CONTRACTS FOR GOODS AND CONSULTING SERVICES OF THE PROVINCIAL GOVERNMENT OF DAVAO DEL SUR -

WHEREAS, the Bids and Awards Committee was able to receive several answers in response to the Show Cause Orders issued to participating bidders/suppliers whose bid participation were outrightly rejected, disqualified, or post-disqualified for violating the 3-Strikes Policy of the Provincial Government of Davao del Sur embraced under BAC Resolution No. 547, series of 2017 as amended by BAC Resolution No. 913, series of 2018;

WHEREAS, the Bids and Awards Committee after series of deliberations on the matter realized the importance to revisit and/or amend the 3-Strikes Policy;

WHEREAS, after the justifications and reasons presented by the aforementioned participating bidders/suppliers were exhaustively examined and judiciously discussed by the Bids and Awards Committee, the latter is of the considered finding that such disqualifications that causes failure of biddings were not intentionally done by the bidders to defeat the purpose of public bidding;

WHEREAS, to have uniformity in the interpretation of the policy, and at the same time in order to attract and encourage more Suppliers/Bidders to participate in the procurement undertakings of the Provincial Government of Davao del Sur, the Committee **UNANIMOUSLY** agreed to Define with Clarity the imposable sanctions and in connection thereto some provisions of the 3-Strikes Policy be **AMENDED** which shall now read as follows:

To Issue Show Cause Order *for committing the following violations:*

a. A bidder that had purchased bidding documents, but (a) withdrawn from the bidding, or (b) submitted a letter of non-participation, or (c) did not submit a bid or late submission of bid – without a valid cause, as determined by the Bids and Awards Committee,

b. Submission of erroneous, insufficient, defective documents such as, but not limited to, insufficient bid securities, any computational/typographical error in the submitted bidding documents and other deficiencies which causes bid disqualification,

c. Non-submission of post-qualification and other requirements within the prescribed period as specified in the notice issued by the BAC,

WHEREAS, after thorough and considerable BAC deliberations to the Show Cause Order Reply of the erring supplier/bidder, the BAC may impose the following sanction/s:

a. **ONE (1) STRIKE** for various IB Nos. participated by the bidder with the same nature of violation opened on the same date, or was disqualified during post-qualification stage with the same case of the latter;

b. **MULTIPLE STRIKES** for different discrepancies/offenses under different IB Nos. opened on the same date, or was disqualified during post-qualification stage with the same case of the latter;

Republic of the Philippines
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OFFICE OF THE BIDS AND AWARDS COMMITTEE

WHEREAS, The counting of number of "strikes" in one (1) year period shall be meant Calendar Year. A Fresh Period of one (1) year in counting of "strikes" shall be observed in the succeeding year;

WHEREAS, For the bidders who were sanctioned for the 3rd Time with administrative suspension of 1 year from participating in the procurement process of the Provincial Government of Davao del Sur, the reckoning period of penalty shall be from the time he was sanctioned for the 3rd Strike until its Anniversary date for one (1) year;

WHEREAS, This Policy is applicable only to Competitive Bidding as mode of procurement;

WHEREAS, all previous resolutions relative to the Bids and Awards Committee (BAC) Three (3) Strikes Policy of the Province which are inconsistent with the provisions of the instant resolution are hereby repealed, modified or amended accordingly;

WHEREFORE, on motion of BAC Member, Dominic S. Bucol, J.D., duly Seconded by all BAC Members present, it was –

RESOLVED, as it is hereby RESOLVED, to recommend to the Head of the Procuring Entity, Governor DOUGLAS RA. CAGAS, LLB, MBE, MNSA to **Further Amend** some provisions of the 3-Strikes Policy in the Procurement of Contracts for Goods and Consulting Services of the Provincial Government of Davao Del Sur;

RESOLVED FINALLY, to furnish copies of this Resolution to the Commission on Audit, Suppliers, and the Concerned End Users, for their information and appropriate action;

UNANIMOUSLY APPROVED at the RALOTA Hall, Davao del Sur Provincial Coliseum, Barangay Matti, Digos City, Province of Davao del Sur, this 26th day of March, 2021.

I hereby certify the correctness of the above-mentioned resolution.

NORJANNA M. CAMAGUIN,MPA
(LTOO IV-PTO)
Head-BAC Secretariat

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0529 (Globe)/0908-592-2024 (Smart)
Email Add.: bac.davaodelsur26@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Attested by:

Engr. ANGELIE R. GELLA
(APGDH-PEO)
BAC Member

DOMINIC S. BUCOL, J.D.
(Provincial Warden-PWO)
BAC Member

GLENN M. INAS, J.D.
(APGDH-PGSO)-BAC Member

Engr. DULCESIMA D. PADILLO, EnP
(PGDH-PENRO)
BAC Vice-Chairperson

RAUL D. RAUT, EnP
(PGDH-PHRMO)
BAC Chairperson/Presiding Officer

Approved:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Governor
Head of the Procuring Entity

#172

A-197

PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

PR Id.: SUP-Office Supplies 2022

Control No.:

Department: PHO | P.R No.: 0281-01-22 | Date Controlled: FEB 11 2022 | Date P.R. Prepared: 01/24/2022

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	bot	All Purpose White Glue 125gms	50	65.00	3,250.00
2	roll	Adding Machine Tape 60mm	100	35.00	3,500.00
3	box	Backfold Clip 25mm 12's	100	20.00	2,000.00
4	piece	Ballpen Black	1000	8.00	8,000.00
5	piece	Ballpen Blue	1000	8.00	8,000.00
6	piece	Ballpen Red	500	8.00	4,000.00
7	pack	Battery AA 4pcs/pack	300	70.00	21,000.00
8	pack	Battery AAA 4pcs/pack	500	130.00	65,000.00
9	piece	Brown Envelope (Long)	100	5.00	500.00
10	piece	Brown Envelope (Short)	100	4.00	400.00
11	unit	Calculator 12digits, heavy duty, good quality	50	395.00	19,750.00
12	box	Carbon Film, 100's legal	30	280.00	8,400.00
13	box	Carbon Film, 100's short	30	280.00	8,400.00
14	piece	Cartolina Light Pink	100	8.00	800.00
15	piece	Cartolina Fuchsia Pink	100	8.00	800.00
16	piece	Cartolina White	100	8.00	800.00
17	piece	Cartolina Yellow	100	8.00	800.00
18	piece	Cartolina Yellow Green	100	8.00	800.00
19	ream	Colored Bond Paper Long (Blue)	150	250.00	37,500.00
20	ream	Colored Bond Paper Long (Green)	150	250.00	37,500.00
21	ream	Colored Bond Paper Long (Yellow)	150	250.00	37,500.00
22	ream	Colored Bond Paper Long (Pink)	150	250.00	37,500.00
23	piece	Columnar 24column 50pages	50	75.00	3,750.00
24	piece	Correction Tape 5mm x 8m	250	35.00	8,750.00
25	piece	Magazine File Holder	30	200.00	6,000.00
26	box	Mailing Envelope 10xx long 70gsm (White) 50's	100	75.00	7,500.00
27	piece	Expanding Envelope Long with Garter (Blue)	50	15.00	750.00
28	piece	Expanding Envelope Long with Garter (Red)	50	15.00	750.00
29	piece	Dust- Free Eraser 1871	30	25.00	750.00
30	piece	Fingertip Moistener 10g	20	45.00	900.00
31	piece	Flash Drive 32GB	30	500.00	15,000.00
32	pack	Folder Tagboard A4 x 100s/packs	100	550.00	55,000.00
33	pack	Folder Tagboard Legal x 100s/packs	100	600.00	60,000.00
34	piece	Sign Pen Black 0.5 gel ink	200	25.00	5,000.00
35	piece	Sign Pen Blue 0.5 gel ink	50	25.00	1,250.00
36	piece	Permanent Marker- Refillable black	200	42.00	8,400.00
37	pack	Marker Flourescent 3pcs/pack	50	50.00	2,500.00
38	piece	Whiteboard Marker (Black)	100	50.00	5,000.00
39	ream	PAPER, MULTICOPY, A4,70gsm,size:210mmx297mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable	2500	190.00	475,000.00
40	ream	PAPER, MULTICOPY, Legal,70gsm,size:216mmx330mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable	2500	240.00	600,000.00
		Total :			P 1,796,835.00

PROVINCIAL TREASURER'S OFFICE RECEIVED TIME 02:29 DATE FEB 07 2022 SIG MATTI, DIGOS DAVAO DEL SUR

G-061-22
prebid: 02-22-22
1st: 03-08-22

Purpose: FOR HOSPITAL USE.

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	JONNA A. MASONGSONG, MD,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation:	FPSMS,MAHA,MPH PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	Governor -YAUTHORITY OF THE GOVERNOR-
Date:		FEB 07 2022	CHRISTOPHER T. TAN PGDH-PDRRMO

219

Provincial Budget Office

CONTROL No: 375

DATE: FEB 04 2022

ALLOTMENT [illegible]: 2,700,000

LESS THIS [illegible]: 1,796,875

REMAINING BALANCE: 903,125

for

JESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: SUP-Office Supplies 2022
Control No.:

Department: PHO | P.R No.: 0281-CO-22 | Date Controlled: FEB 11 2022 | Date P.R. Prepared: 01/24/2022
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	bot	All Purpose White Glue 125gms	50	65.00	3,250.00
2	roll	Adding Machine Tape 60mm	100	35.00	3,500.00
3	box	Backfold Clip 25mm 12's	100	20.00	2,000.00
4	piece	Ballpen Black	1000	8.00	8,000.00
5	piece	Ballpen Blue	1000	8.00	8,000.00
6	piece	Ballpen Red	500	8.00	4,000.00
7	pack	Battery AA 4pcs/pack	300	70.00	21,000.00
8	pack	Battery AAA 4pcs/pack	500	130.00	65,000.00
9	piece	Brown Envelope (Long)	100	5.00	500.00
10	piece	Brown Envelope (Short)	100	4.00	400.00
11	unit	Calculator 12digits, heavy duty, good quality	50	395.00	19,750.00
12	box	Carbon Film, 100's legal	30	280.00	8,400.00
13	box	Carbon Film, 100's short	30	280.00	8,400.00
14	piece	Cartolina Light Pink	100	8.00	800.00
15	piece	Cartolina Fuchsia Pink	100	8.00	800.00
16	piece	Cartolina White	100	8.00	800.00
17	piece	Cartolina Yellow	100	8.00	800.00
18	piece	Cartolina Yellow Green	100	8.00	800.00
19	ream	Colored Bond Paper Long (Blue)	150	250.00	37,500.00
20	ream	Colored Bond Paper Long (Green)	150	250.00	37,500.00
21	ream	Colored Bond Paper Long (Yellow)	150	250.00	37,500.00
22	ream	Colored Bond Paper Long (Pink)	150	250.00	37,500.00
23	piece	Columnar 24column 50pages	50	75.00	3,750.00
24	piece	Correction Tape 5mm x 8m	250	35.00	8,750.00
25	piece	Magazine File Holder	30	200.00	6,000.00
26	box	Mailing Envelope 10xx long 70gsm (White) 50's	100	75.00	7,500.00
27	piece	Expanding Envelope Long with Garter (Blue)	50	15.00	750.00
28	piece	Expanding Envelope Long with Garter (Red)	50	15.00	750.00
29	piece	Dust- Free Eraser 1871	30	25.00	750.00
30	piece	Fingertip Moistener 10g	20	45.00	900.00
31	piece	Flash Drive 32GB	30	500.00	15,000.00
32	pack	Folder Tagboard A4 x 100s/packs	100	550.00	55,000.00
33	pack	Folder Tagboard Legal x 100s/packs	100	600.00	60,000.00
34	piece	Sign Pen Black 0.5 gel ink	200	25.00	5,000.00
35	piece	Sign Pen Blue 0.5 gel ink	50	25.00	1,250.00
36	piece	Permanent Marker- Refillable black	200	42.00	8,400.00
37	pack	Marker Flourescent 3pcs/pack	50	50.00	2,500.00
38	piece	Whiteboard Marker (Black)	100	50.00	5,000.00
39	ream	PAPER, MULTICOPY, A4,70gsm,size:210mmx297mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable	2500	190.00	475,000.00
40	ream	PAPER, MULTICOPY, Legal,70gsm,size:216mmx330mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable	2500	240.00	600,000.00
		Total :			P 1,796,835.00

PROVINCIAL TREASURER'S OFFICE RECEIVED TIME 02:29 DATE FEB 07 2022 SIG MATTI, DIGOS DAVAO DEL SUR

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, MD,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: FPSMS,MAHA,MPH PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	Governor BY AUTHORITY OF THE GOVERNOR:
Date:	FEB 07 2022	CHRISTOPHER T. TAN PGDH-PDRRMO

319

for
DESSAMIE BUAT-SANCHEZ, CP
PROVINCIAL BUDGET OFFICER

PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: SUP-Office Supplies 2022
Control No.:

Department: PHO
Section:

P.R No.: 0281-(b)

Date Controlled: FEB 11 2022

Date P.R. Prepared: 01/24/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	bot	All Purpose White Glue 125gms	50	65.00	3,250.00
2	roll	Adding Machine Tape 60mm	100	35.00	3,500.00
3	box	Backfold Clip 25mm 12's	100	20.00	2,000.00
4	piece	Ballpen Black	1000	8.00	8,000.00
5	piece	Ballpen Blue	1000	8.00	8,000.00
6	piece	Ballpen Red	500	8.00	4,000.00
7	pack	Battery AA 4pcs/pack	300	70.00	21,000.00
8	pack	Battery AAA 4pcs/pack	500	130.00	65,000.00
9	piece	Brown Envelope (Long)	100	5.00	500.00
10	piece	Brown Envelope (Short)	100	4.00	400.00
11	unit	Calculator 12digits, heavy duty, good quality	50	395.00	19,750.00
12	box	Carbon Film, 100's legal	30	280.00	8,400.00
13	box	Carbon Film, 100's short	30	280.00	8,400.00
14	piece	Cartolina Light Pink	100	8.00	800.00
15	piece	Cartolina Fuchsia Pink	100	8.00	800.00
16	piece	Cartolina White	100	8.00	800.00
17	piece	Cartolina Yellow	100	8.00	800.00
18	piece	Cartolina Yellow Green	100	8.00	800.00
19	ream	Colored Bond Paper Long (Blue)	150	250.00	37,500.00
20	ream	Colored Bond Paper Long (Green)	150	250.00	37,500.00
21	ream	Colored Bond Paper Long (Yellow)	150	250.00	37,500.00
22	ream	Colored Bond Paper Long (Pink)	150	250.00	37,500.00
23	piece	Columnar 24column 50pages	50	75.00	3,750.00
24	piece	Correction Tape 5mm x 8m	250	35.00	8,750.00
25	piece	Magazine File Holder	30	200.00	6,000.00
26	box	Mailing Envelope 10xx long 70gsm (White) 50's	100	75.00	7,500.00
27	piece	Expanding Envelope Long with Garter (Blue)	50	15.00	750.00
28	piece	Expanding Envelope Long with Garter (Red)	50	15.00	750.00
29	piece	Dust- Free Eraser 1871	30	25.00	750.00
30	piece	Fingertip Moistener 10g	20	45.00	900.00
31	piece	Flash Drive 32GB	30	500.00	15,000.00
32	pack	Folder Tagboard A4 x 100s/packs	100	550.00	55,000.00
33	pack	Folder Tagboard Legal x 100s/packs	100	600.00	60,000.00
34	piece	Sign Pen Black 0.5 gel ink	200	25.00	5,000.00
35	piece	Sign Pen Blue 0.5 gel ink	50	25.00	1,250.00
36	piece	Permanent Marker- Refillable black	200	42.00	8,400.00
37	pack	Marker Flourescent 3pcs/pack	50	50.00	2,500.00
38	piece	Whiteboard Marker (Black)	100	50.00	5,000.00
39	ream	PAPER, MULTICOPY, A4,70gsm,size:210mmx297mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable	2500	190.00	475,000.00
40	ream	PAPER, MULTICOPY, Legal,70gsm,size:216mmx330mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable	2500	240.00	600,000.00
		Total :			P 1,796,835.00

PROVINCIAL TREASURER'S OFFICE RECEIVED TIME DATE FEB 07 2022 MATTI, DIGOS, DAVAO DEL SUR

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, MD,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: FPSMS,MAHA,MPH PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	*YAUTHORITY OF THE GOVERNOR: Governor
Date:	FEB 07 2022	CHRISTOPHER T. TAN FEDH-PERMO

319

PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: SUP-Office Supplies 2022
Control No.:

Department: PHO | P.R No.: 0281-02-22 | Date Controlled: FEB 11 2022 | Date P.R. Prepared: 01/24/2022
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
41	box	Paper Clip Jumbo	200	35.00	7,000.00
42	box	Paper Fastener plastic (50pcs/box)	50	50.00	2,500.00
43	box	Paper Fastener steel , Long(50pcs/box)	50	100.00	5,000.00
44	yard	Jumbo 2.6 Hard Transparent Clear Plastic Cover Height 1.2m Length 50m	2	800.00	1,600.00
45	box	Pencil w/Eraser 12's	30	50.00	1,500.00
46	piece	Photo Paper, A4,180gsm	500	5.00	2,500.00
47	unit	Puncher (Heavy Duty)	15	150.00	2,250.00
48	box	Push Pin 100's	20	38.00	760.00
49	book	LogBook 300pages	50	80.00	4,000.00
50	book	LogBook 500pages	50	120.00	6,000.00
51	book	Record Book 300pages (Heavy Duty) size: 214mm x 278mm	50	320.00	16,000.00
52	book	Record Book 500pages (Heavy Duty) size: 214mm x 278mm	50	500.00	25,000.00
53	piece	Scissors Big (Heavy Duty)	30	145.00	4,350.00
54	piece	Stamp Pad No.2	20	50.00	1,000.00
55	bot	Stamp Pad Ink 30ml	30	100.00	3,000.00
56	box	Staple Wire #10 1000pcs	100	10.00	1,000.00
57	piece	Stapler #10 (Heavy Duty)	50	105.00	5,250.00
58	box	Staple Wire, Standard #35 5000's	200	60.00	12,000.00
59	piece	Stapler #35 w/ Staple Remover(Heavy Duty)	100	350.00	35,000.00
60	roll	Tape Masking 1"	50	30.00	1,500.00
61	roll	Tape Masking 2"	50	60.00	3,000.00
62	roll	Tape Packaging	50	45.00	2,250.00
63	roll	Tape Transparent 1"	100	30.00	3,000.00
64	roll	Tape Transparent 2"	100	30.00	3,000.00
65	bot	BT D60 Black (Genuine) for Brother Printer	5	600.00	3,000.00
66	bot	BT5000 Cyan (Genuine) for Brother Printer	5	560.00	2,800.00
67	bot	BT5000 Magenta (Genuine) for Brother Printer	5	560.00	2,800.00
68	bot	BT5000 Yellow (Genuine) for Brother Printer	5	560.00	2,800.00
69	bot	Ink #664 Black (Genuine) for Epson L220 Printer	50	330.00	16,500.00
70	bot	Ink #664 Cyan (Genuine) for Epson L220 Printer	15	330.00	4,950.00
71	bot	Ink #664 Magenta (Genuine) for Epson L220 Printer	15	330.00	4,950.00
72	bot	Ink #664 Yellow (Genuine) for Epson L220 Printer	15	330.00	4,950.00
73	bot	Ink 001 Black (Genuine) for Epson L4150 Printer	10	650.00	6,500.00
74	bot	Ink 001 Cyan (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
75	bot	Ink 001 Magenta (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
76	bot	Ink 001 Yellow (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
77	bot	Ink 003 Black (Genuine) for Epson L3110 Printer	20	385.00	7,700.00
78	bot	Ink 003 Cyan (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
79	bot	Ink 003 Magenta (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
80	bot	Ink 003 Yellow (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
81	piece	External Hard Drive 1Tb (USB 3.0 Super Speed/2.5" matt finish	4	3,800.00	15,200.00
		Total :			**P 1,796,835.00**

Charges:
GENERAL FUND 2022 5-02-03-010

BIDS&AWARDS COMMITEE(BAC) TECHNICAL WORKING GROUP
TECHNICAL SPECS CONTROLLED
BY: 2022-01-31

Responsibility Center: 441

BIDS & AWARDS COMMITTEE(BAC) BAC SECRETARIAT
COVERED UNDER APP 2022
CONTROLLED BY:
DATE: 2/10/22

PROVINCIAL TREASURER'S OFFICE RECEIVED 02:29 FEB 07 2022 DIGOS DAVAO DEL SUR

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, MD,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV OHAN CAGAS
Designation: FPSMS,MAHA,MPH PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	Governor
Date:	FEB 07 2022	CHRISTOPHER T. TAN PGDH-PDRRMO

219

PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: SUP-Office Supplies 2022
Control No.:

Department: PHO
Section:

P.R No.: 0281-00-22 Date Controlled: FEB 11 2022 Date P.R. Prepared: 01/24/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
41	box	Paper Clip Jumbo	200	35.00	7,000.00
42	box	Paper Fastener plastic (50pcs/box)	50	50.00	2,500.00
43	box	Paper Fastener steel , Long(50pcs/box)	50	100.00	5,000.00
44	yard	Jumbo 2.6 Hard Transparent Clear Plastic Cover Height 1.2m Length 50m	2	800.00	1,600.00
45	box	Pencil w/Eraser 12's	30	50.00	1,500.00
46	piece	Photo Paper, A4,180gsm	500	5.00	2,500.00
47	unit	Puncher (Heavy Duty)	15	150.00	2,250.00
48	box	Push Pin 100's	20	38.00	760.00
49	book	LogBook 300pages	50	80.00	4,000.00
50	book	LogBook 500pages	50	120.00	6,000.00
51	book	Record Book 300pages (Heavy Duty) size: 214mm x 278mm	50	320.00	16,000.00
52	book	Record Book 500pages (Heavy Duty) size: 214mm x 278mm	50	500.00	25,000.00
53	piece	Scissors Big (Heavy Duty)	30	145.00	4,350.00
54	piece	Stamp Pad No.2	20	50.00	1,000.00
55	bot	Stamp Pad Ink 30ml	30	100.00	3,000.00
56	box	Staple Wire #10 1000pcs	100	10.00	1,000.00
57	piece	Stapler #10 (Heavy Duty)	50	105.00	5,250.00
58	box	Staple Wire, Standard #35 5000's	200	60.00	12,000.00
59	piece	Stapler #35 w/ Staple Remover(Heavy Duty)	100	350.00	35,000.00
60	roll	Tape Masking 1"	50	30.00	1,500.00
61	roll	Tape Masking 2"	50	60.00	3,000.00
62	roll	Tape Packaging	50	45.00	2,250.00
63	roll	Tape Transparent 1"	100	30.00	3,000.00
64	roll	Tape Transparent 2"	100	30.00	3,000.00
65	bot	BT D60 Black (Genuine) for Brother Printer	5	600.00	3,000.00
66	bot	BT5000 Cyan (Genuine) for Brother Printer	5	560.00	2,800.00
67	bot	BT5000 Magenta (Genuine) for Brother Printer	5	560.00	2,800.00
68	bot	BT5000 Yellow (Genuine) for Brother Printer	5	560.00	2,800.00
69	bot	Ink #664 Black (Genuine) for Epson L220 Printer	50	330.00	16,500.00
70	bot	Ink #664 Cyan (Genuine) for Epson L220 Printer	15	330.00	4,950.00
71	bot	Ink #664 Magenta (Genuine) for Epson L220 Printer	15	330.00	4,950.00
72	bot	Ink #664 Yellow (Genuine) for Epson L220 Printer	15	330.00	4,950.00
73	bot	Ink 001 Black (Genuine) for Epson L4150 Printer	10	650.00	6,500.00
74	bot	Ink 001 Cyan (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
75	bot	Ink 001 Magenta (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
76	bot	Ink 001 Yellow (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
77	bot	Ink 003 Black (Genuine) for Epson L3110 Printer	20	385.00	7,700.00
78	bot	Ink 003 Cyan (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
79	bot	Ink 003 Magenta (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
80	bot	Ink 003 Yellow (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
81	piece	External Hard Drive 1Tb (USB 3.0 Super Speed/2.5" matt finish	4	3,800.00	15,200.00
		Total :			**P 1,796,835.00**

Charges:
GENERAL FUND 2022 5-02-03-010

Responsibility Code: 4411

PROVINCIAL TREASURER'S OFFICE RECEIVED TIME 02:29 DATE FEB 07 2022 SIG MATTI, DIGOS DAVAO DEL SUR

BIDS&AWARDS COMMITEE(BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY: 2022-01-31

BIDS & AWARDS COMMITTEE(BAC) BAC SECRETARIAT COVERED UNDER APP 22 CONTROLLED BY: DATE: 2/10/22

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, MD,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: FPSMS,MAHA,MPH PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	Governor BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PGDH-DERRMO
Date:	FEB 07 2022	

219

PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: SUP-Office Supplies 2022
Control No.:

Department: PHO
Section:

P.R No.: 0281

Date Controlled: FEB 11 2022

Date P.R. Prepared: 01/24/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
41	box	Paper Clip Jumbo	200	35.00	7,000.00
42	box	Paper Fastener plastic (50pcs/box)	50	50.00	2,500.00
43	box	Paper Fastener steel , Long(50pcs/box)	50	100.00	5,000.00
44	yard	Jumbo 2.6 Hard Transparent Clear Plastic Cover Height 1.2m Length 50m	2	800.00	1,600.00
45	box	Pencil w/Eraser 12's	30	50.00	1,500.00
46	piece	Photo Paper, A4,180gsm	500	5.00	2,500.00
47	unit	Puncher (Heavy Duty)	15	150.00	2,250.00
48	box	Push Pin 100's	20	38.00	760.00
49	book	LogBook 300pages	50	80.00	4,000.00
50	book	LogBook 500pages	50	120.00	6,000.00
51	book	Record Book 300pages (Heavy Duty) size: 214mm x 278mm	50	320.00	16,000.00
52	book	Record Book 500pages (Heavy Duty) size: 214mm x 278mm	50	500.00	25,000.00
53	piece	Scissors Big (Heavy Duty)	30	145.00	4,350.00
54	piece	Stamp Pad No.2	20	50.00	1,000.00
55	bot	Stamp Pad Ink 30ml	30	100.00	3,000.00
56	box	Staple Wire #10 1000pcs	100	10.00	1,000.00
57	piece	Stapler #10 (Heavy Duty)	50	105.00	5,250.00
58	box	Staple Wire, Standard #35 5000's	200	60.00	12,000.00
59	piece	Stapler #35 w/ Staple Remover(Heavy Duty)	100	350.00	35,000.00
60	roll	Tape Masking 1"	50	30.00	1,500.00
61	roll	Tape Masking 2"	50	60.00	3,000.00
62	roll	Tape Packaging	50	45.00	2,250.00
63	roll	Tape Transparent 1"	100	30.00	3,000.00
64	roll	Tape Transparent 2"	100	30.00	3,000.00
65	bot	BT D60 Black (Genuine) for Brother Printer	5	600.00	3,000.00
66	bot	BT5000 Cyan (Genuine) for Brother Printer	5	560.00	2,800.00
67	bot	BT5000 Magenta (Genuine) for Brother Printer	5	560.00	2,800.00
68	bot	BT5000 Yellow (Genuine) for Brother Printer	5	560.00	2,800.00
69	bot	Ink #664 Black (Genuine) for Epson L220 Printer	50	330.00	16,500.00
70	bot	Ink #664 Cyan (Genuine) for Epson L220 Printer	15	330.00	4,950.00
71	bot	Ink #664 Magenta (Genuine) for Epson L220 Printer	15	330.00	4,950.00
72	bot	Ink #664 Yellow (Genuine) for Epson L220 Printer	15	330.00	4,950.00
73	bot	Ink 001 Black (Genuine) for Epson L4150 Printer	10	650.00	6,500.00
74	bot	Ink 001 Cyan (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
75	bot	Ink 001 Magenta (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
76	bot	Ink 001 Yellow (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
77	bot	Ink 003 Black (Genuine) for Epson L3110 Printer	20	385.00	7,700.00
78	bot	Ink 003 Cyan (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
79	bot	Ink 003 Magenta (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
80	bot	Ink 003 Yellow (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
81	piece	External Hard Drive 1Tb (USB 3.0 Super Speed/2.5" matt finish	4	3,800.00	15,200.00
		Total :			**P 1,796,835.00**

PROVINCIAL TREASURER'S OFFICE RECEIVED TIME 02:29 DATE FEB 07 2022 MATTI, DIGOS DAVAO DEL SUR

Charges:
GENERAL FUND 2022 5-02-03-010

BIDS&AWARDS COMMITEE(BAC) TECHNICAL WORKING GROUP
TECHNICAL SPECS CONTROLLED BY: 2022-01-31

Responsibility Center: 4411

BIDS & AWARDS COMMITTEE(BAC) BAC SECRETARIAT COVERED UNDER APP 22 CONTROLLED BY: DATE: 2/10/22

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, MD,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: FPSMS,MAHA,MPH PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	Governor (AUTHORITY OF THE GOVERNOR)
Date:	FEB 07 2022	CHRISTOPHER T. TAN PGDH-PDRRMO

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Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM

DAVAO
Certificate of Non-Availability of Stocks
(CNAS)

As of Wednesday, February 02, 2022

Total No. of Items: 276

Product Code	Product Description	UOM	Price
13111203-AC-F01	ACETATE	ROLL	888.58
47131812-AF-A01	AIR FRESHENER	Can	94.56
12191601-AL-E04	ALCOHOL, Ethyl, 500ml	bottle	69.76
12191601-AL-E03	ALCOHOL, ethyl, 68%-72%, 1 Gallon	Gallon	346.45
26111702-BT-A01	BATTERY, dry cell, AAA	Pack	20.68
26111702-BT-A02	BATTERY, dry Cell, size AA	Pack	38.04
44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacit	Unit	9,993.12
44121612-BL-H01	BLADE, for general purpose cutter / utility knife	Tube	15.53
47131604-BR-S01	BROOM, soft, tambo	Piece	142.79
47131604-BR-T01	BROOM, stick, ting-ting	Piece	25.07
44101807-CA-C01	CALCULATOR, compact	Unit	363.53
13111201-CF-P02	CARBON FILM, legal	Box	218.55
44121710-CH-W01	CHALK, molded, white, dustless	Box	31.07
47131829-TB-C01	CLEANER, toilet and urinal	Bottle	43.60
47131805-CL-P01	CLEANSER, scouring powder	Can	25.07
60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	Piece	40.25
60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	Piece	38.11
44122105-BF-C01	CLIP, backfold, 19mm	Box	9.13
44122105-BF-C02	CLIP, backfold, 25mm	Box	15.95
44122105-BF-C03	CLIP, backfold, 32mm	Box	26.79
44122105-BF-C04	CLIP, backfold, 50mm	Box	58.73
14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm	Box	924.97
14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm	Box	1,079.10
14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 378mm	Box	1,602.30
14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm	Box	949.94
14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	Box	926.50
14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	Box	1,580.50
44121801-CT-R02	CORRECTION TAPE	Piece	12.09
44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	Piece	35.03
44111515-DF-B01	DATA FILE BOX	Piece	80.91
44122011-DF-F01	DATA FOLDER	Piece	71.02
44103202-DS-M01	DATING AND STAMPING MACHINE	Piece	475.79
47131811-DE-B02	DETERGENT BAR, 140g	PIECE	8.70
47131811-DE-P03	DETERGENT POWDER, all-purpose, 1kg	POUCH	0.00

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52161535-DV-R01	DIGITAL VOICE RECORDER	Unit	6,724.08
47131803-DS-A01	DISINFECTANT SPRAY, aerosol, 400g (min)	Can	146.61
45121517-DO-C02	DOCUMENT CAMERA, 8 MP	Unit	24,759.35
44103109-BR-D05	DRUM CART, BROTHER DR-3455, Black	Cart	0.00
47131601-DU-P01	DUST PAN, non-rigid plastic	Piece	28.97
40101604-EF-G01	ELECTRIC FAN, industrial, ground type	Unit	1,163.03
40101604-EF-W01	ELECTRIC FAN, wall mount, plastic blade	Unit	707.41
44121506-EN-D01	ENVELOPE, documentary, A4	Box	705.45
44121506-EN-D02	ENVELOPE, Documentary, Legal	BOX	971.74
44121506-EN-X01	ENVELOPE, expanding, kraft, legal	Box	773.90
44121506-EN-X02	ENVELOPE, expanding, plastic	Piece	31.96
44121506-EN-M02	ENVELOPE, Mailing, White	Box	0.00
44121504-EN-W02	ENVELOPE, mailing, with window	Box	454.53
44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	PIECE	10.79
60121534-ER-P01	ERASER, plastic/rubber	Piece	6.28
44101714-FX-M01	FACSIMILE MACHINE	Unit	5,913.25
44122118-FA-P01	FASTENER, metal	Box	99.19
44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	Piece	90.18
44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	SET	12.48
44122018-FT-D02	FILE TAB DIVIDER, legal	Set	16.64
46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	Unit	5,883.12
43202010-FD-U01	FLASH DRIVE, 16 GB Capacity	Piece	174.40
47131802-FW-P02	FLOOR WAX, paste type, red	Can	324.66
44122011-FO-T03	FOLDER with Tab, A4	Pack	292.12
44122011-FO-T04	FOLDER with Tab, Legal	Pack	0.00
44122011-FO-F01	FOLDER, fancy, with slide, A4	Bundle	234.00
44122011-FO-F02	FOLDER, fancy, with slide, legal	Bundle	291.20
44122011-FO-L01	FOLDER, L-type, A4	Pack	166.40
44122011-FO-L02	FOLDER, L-type, plastic, legal	Pack	182.00
44122027-FO-P01	FOLDER, pressboard	Box	998.44
31201610-GL-J01	GLUE, all purpose	Jar	74.94
55101524-RA-H01	HANDBOOK (RA 9184), 8th edition	Book	39.00
44103103-HP-B51	HP Toner CF280XC	Cart	0.00
44122008-IT-T01	INDEX TAB	Box	50.84
44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart	910.00
44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	1,601.60
44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	Cart	254.80
44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	Cart	261.60
44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	Cart	261.60
44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	Cart	261.60
44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	Cart	416.93
44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	Cart	608.40
44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	Cart	608.40
44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow,	Cart	608.40

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44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	Cart	1,144.00
44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	Cart	608.40
44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	Cart	752.96
44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	Cart	1,542.32
44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	Cart	1,144.00
44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	Cart	1,144.00
44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	Cart	1,144.00
44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	Cart	383.68
44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	Cart	383.68
44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	Cart	383.68
44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	Cart	383.68
44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	Cart	364.00
44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	Cart	239.20
44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	Cart	239.20
44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	Cart	239.20
44103105-CA-C04	Ink Cartridge, Canon CL-741, Colored	Cart	819.52
44103105-CA-C02	Ink Cartridge, Canon CL-811, Colored	Cart	1,079.10
44103105-CA-B04	Ink Cartridge, Canon PG-740, Black	Cart	702.00
44103105-CA-B02	Ink Cartridge, Canon PG-810, Black	Cart	817.50
44103105-HP-B40	Ink Cartridge, HP C2P04AA (HP62) Black	Cart	0.00
44103105-HP-T40	Ink Cartridge, HP C2P06AA (HP62) Tri-color	Cart	0.00
44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	Cart	0.00
44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	Cart	0.00
44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	Cart	0.00
44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	Cart	0.00
44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	Cart	0.00
44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	Cart	0.00
44103105-HP-B49	Ink Cartridge, HP CH565A (HP82) Black	Cart	0.00
44103105-HP-C49	Ink Cartridge, HP CH566A (HP82) Cyan	Cart	0.00
44103105-HP-M49	Ink Cartridge, HP CH567A (HP82) Magenta	Cart	0.00
44103105-HP-Y49	Ink Cartridge, HP CH568A (HP82) Yellow	Cart	0.00
44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	Cart	0.00
44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	Cart	0.00
44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) Cyan	Cart	0.00
44103105-HP-M50	Ink Cartridge, HP L0S54AA (HP955) Magenta	Cart	0.00
44103105-HP-Y50	Ink Cartridge, HP L0S57AA (HP955) Yellow	Cart	0.00
44103105-HP-B50	Ink Cartridge, HP L0S60AA (HP955) Black	Cart	0.00
44103105-HX-C48	Ink Cartridge, HP L0S63AA (HP955XL) Cyan	Cart	0.00
44103105-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta	Cse	0.00
44103105-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow	Cart	0.00
44103105-HX-B48	Ink Cartridge, HP L0S72AA (HP955XL) Black	Cart	0.00
44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan	Cart	0.00
44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta	Cart	0.00
44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow	Cart	0.00

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44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black	Cart	0.00
10191509-IN-A01	INSECTICIDE, aerosol type	Can	146.06
43211503-LAP002	LAPTOP, LIGHTWEIGHT	unit	0.00
39101628-LB-L01	LIGHT EMITTING DIODE (LED), Light Bulb	Piece	86.11
39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Piece	215.71
53131626-HS-S01	LIQUID HAND SANITIZER, 500mL	Bottle	0.00
73101612-HS-L01	LIQUID HAND SOAP, 500mL	Bottle	107.91
14111609-LL-C01	LOOSELEAF COVER, legal	Bundle	832.72
44111515-MF-B02	MAGAZINE FILE BOX, large	Piece	43.60
44121716-MA-F01	MARKER, fluorescent	Set	38.42
44121708-MP-B01	MARKER, permanent, felt tip, bullet type, BLACK	Piece	9.41
44121708-MP-B02	MARKER, permanent, felt tip, bullet type, BLUE	Piece	9.41
44121708-MP-B03	MARKER, permanent, felt tip, bullet type, RED	Piece	9.41
44121708-MW-B01	MARKER, whiteboard, felt tip, bullet type, Black	Piece	14.03
44121708-MW-B02	MARKER, whiteboard, felt tip, bullet type, Blue	Piece	14.03
44121708-MW-B03	MARKER, whiteboard, felt tip, bullet type, Red	Piece	14.03
56101504-CM-B01	MONOBLOC CHAIR, beige	Piece	318.28
56101504-CM-W01	MONOBLOC CHAIR, white	Piece	316.10
56101519-TM-S02	MONOBLOC TABLE, beige	Unit	1,242.80
56101519-TM-S01	MONOBLOC TABLE, white	Unit	1,387.57
47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	Unit	2,398.00
47131613-MP-H02	MOPHANDLE, heavy duty, screw type	Piece	142.48
47131619-MP-R01	MOPHEAD, made of rayon	Piece	129.71
43211708-MO-O01	MOUSE, OPTICAL, USB connection type	Unit	116.63
45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min	Unit	18,312.00
14111514-NP-S03	NOTE PAD, stick on, 3" x 3"	PAD	50.02
14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	PAD	38.84
14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	PAD	62.13
14111514-NB-S01	NOTEBOOK, stenographer	Piece	12.62
14111531-PP-R01	PAD PAPER, ruled	PAD	32.16
44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	Box	8.13
44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, 50mm	Box	14.44
44101603-PS-M01	PAPER SHREDDER	Unit	5,699.20
44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	Unit	7,956.00
14111507-PP-C05	PAPER, Multi-Purpose, A4	REAM	0.00
14111507-PP-C01	PAPER, Multi-Purpose, A4	REAM	102.98
14111507-PP-C02	PAPER, multi-purpose, legal, 70gsm	Ream	124.15
14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	REAM	143.23
14111503-PA-P01	PAPER, parchment	Box	102.77
44121619-PS-M01	PENCIL SHARPENER, manual	piece	196.20
44121706-PE-L01	PENCIL, lead, with eraser	Box	21.79
55121905-PH-F01	PHILIPPINE NATIONAL FLAG	Piece	298.53
43212102-PR-D02	PRINTER, impact, dot matrix, 24 pins, 136 columns	Unit	39,932.75
43212102-PR-D01	PRINTER, impact, dot matrix, 9 pins	Unit	9,633.42

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43212105-PR-L01	PRINTER, Laser, Monochrome	Unit	759.73
46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	Piece	163.50
44101602-PU-P01	PUNCHER, paper, heavy duty	Piece	138.30
47131501-RG-C01	RAGS, all cotton	Bundle	45.76
44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	Cart	81.15
44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	Cart	759.73
44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black	Cart	81.68
44122037-RB-P10	RING BINDER, 32mm	Bundle	0.00
41111604-RU-P02	RULER, plastic, 450mm	Piece	18.53
44121618-SS-S01	SCISSORS, symmetrical / assymetrical	Pair	34.98
47131602-SC-N01	SCOURING PAD	Pack	119.60
60121524-SP-G01	SIGN PEN, black	Piece	21.23
60121524-SP-G03	SIGN PEN, red	Piece	21.23
12171703-SI-P01	STAMP PAD INK, purple or violet	Bottle	33.03
44121905-SP-F01	STAMP PAD, felt	Piece	36.62
44121613-SR-P01	STAPLE REMOVER, plier-type	Piece	26.09
31151804-SW-H01	STAPLE WIRE, heavy duty, binder type, 23/13	Box	30.42
31151804-SW-S01	STAPLE WIRE, standard	Box	22.11
44121615-ST-B01	STAPLER, heavy duty, binder type	Unit	958.18
44121615-ST-S01	STAPLER, standard type	Piece	147.15
42131713-SM-M06	SURGICAL MASK, 3 ply	Piece	0.00
44121605-TD-T01	TAPE DISPENSER, Table Top, for 24mm width tape	Unit	67.29
31201502-TA-E01	TAPE, electrical	Roll	20.38
31201503-TA-M02	TAPE, MASKING, 48mm	Roll	111.73
31201517-TA-P01	TAPE, packaging, 48mm	Roll	20.93
31201512-TA-T02	TAPE, transparent, 48mm	Roll	20.93
14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	Pack	90.47
14111704-TT-P04	TOILET TISSUE PAPER, Interfolded Paper Towel	Pack	0.00
44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	Cart	2,556.32
44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	Cart	1,820.00
44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	Cart	2,860.00
44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	Cart	3,738.70
44103103-BR-B11	TONER CART, BROTHER TN-3350, Black	Cart	4,971.20
44103103-BR-B15	TONER CART, BROTHER TN-3478, Black	Cart	0.00
44103103-HP-B12	TONER CART, HP CB435A, Black	Cart	3,542.50
44103103-HP-B14	TONER CART, HP CB540A, Black	Cart	3,266.64
44103103-HP-B18	TONER CART, HP CE255A, Black	Cart	6,355.44
44103103-HP-B21	TONER CART, HP CE278A, Black	Cart	3,070.08
44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	Cart	3,597.00
44103103-HP-B23	TONER CART, HP CE310A, Black	Cart	2,317.12
44103103-HP-C23	TONER CART, HP CE311A, Cyan	Cart	2,475.20
44103103-HP-Y23	TONER CART, HP CE312A, Yellow	Cart	2,475.20
44103103-HP-M23	TONER CART, HP CE313A, Magenta	Cart	2,475.20
44103103-HP-B24	TONER CART, HP CE320A, Black	Cart	3,057.60

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44103103-HP-C24	TONER CART, HP CE321A, Cyan	Cart	2,943.20
44103103-HP-Y24	TONER CART, HP CE322A, Yellow	Cart	2,943.20
44103103-HP-M24	TONER CART, HP CE323A, Magenta	Cart	2,943.20
44103103-HP-B25	TONER CART, HP CE390A, Black	Cart	7,280.00
44103103-HP-B26	TONER CART, HP CE400A, Black	Cart	6,595.68
44103103-HP-C26	TONER CART, HP CE401A, Cyan	Cart	9,655.36
44103103-HP-Y26	TONER CART, HP CE402A, Yellow	Cart	9,655.36
44103103-HP-M26	TONER CART, HP CE403A, Magenta	Cart	9,655.36
44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	Cart	3,640.00
44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	Cart	5,392.40
44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	Cart	5,392.40
44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	Cart	5,392.40
44103103-HP-B28	TONER CART, HP CE505A, Black	Cart	4,276.07
44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	Cart	6,721.52
44103103-HP-B34	TONER CART, HP Q2612A, Black	Cart	4,087.50
44103103-HP-B48	TONER CART, HP Q7553A, Black	Cart	4,163.80
44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart	4,836.00
44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	Cart	2,600.00
44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	Cart	2,912.00
44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	Cart	2,548.00
44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	Cart	2,860.00
44103103-SA-B14	TONER CART, Samsung MLT-D108S, Black	Cart	2,600.00
44103103-SA-B21	TONER CART, Samsung MLT-D203E, Black	Cart	7,280.00
44103103-SA-B18	TONER CART, Samsung MLT-D203L, Black	Cart	4,839.60
44103103-SA-B20	TONER CART, Samsung MLT-D203U, Black	Cart	9,464.00
44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	Cart	8,632.00
44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	Cart	4,784.00
44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	Cart	4,212.00
44103109-BR-D06	Toner Cartridge, Brother DR-451CL, High Yield 3000	Cart	0.00
44103103-BR-B16	Toner Cartridge, Brother TN-456 Black, High Yield	Cart	0.00
44103103-BR-C03	Toner Cartridge, Brother TN-456 Cyan, High Yield	Cart	0.00
44103103-BR-M03	Toner Cartridge, Brother TN-456 Magenta, High	Cart	0.00
44103103-BR-Y03	Toner Cartridge, Brother TN-456 Yellow, High Yield	Cart	0.00
44103103-CA-B00	Toner Cartridge, Canon CRG-324 II	Cart	0.00
44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black Laser Jet	Cart	0.00
44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	Cart	0.00
44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	Cart	0.00
44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	Cart	0.00
44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	Cart	0.00
44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	Cart	0.00
44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) Black	Cart	0.00
44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	Cart	0.00
44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	Cart	0.00
44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	Cart	0.00

This is a computer-generated document and it does not require signature.
Date Generated: February 2, 2022

44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	Cart	0.00
44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	Cart	0.00
44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	Cart	0.00
44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	Cart	0.00
44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow	Cart	0.00
44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta	Cart	0.00
44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black	Cart	0.00
44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan	Cart	0.00
44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow	Cart	0.00
44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta	Cart	0.00
44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	Cart	0.00
44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	Cart	0.00
44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	Cart	0.00
44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	Cart	0.00
44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	Cart	0.00
44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	Cart	0.00
44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	Cart	0.00
44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	Cart	0.00
47121701-TB-P04	TRASHBAG	Pack	141.16
31151507-TW-P01	TWINE, plastic	Roll	61.04
47121702-WB-P01	WASTEBASKET, non-rigid plastic	Piece	23.85
60121124-WR-P01	WRAPPING PAPER, kraft	Pack	0.00

**This certificate is valid within fifteen (15) days upon the date of issuance; Items indicated above are currently not available from the Procurement Service and agency may procure thru other sources in accordance with 2016 Revised IRR of RA 9184.*

This is a computer-generated document and it does not require signature.
Date Generated: February 2, 2022

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

MATTI,DIGOS CITY

PROVINCIAL HEALTH OFFICE

GENERAL FUND 2022 **5-02-03-010** **OFFICE SUPPLIES EXPENSES - (P 1,796,835.00)**

CODE	GENERAL DESCRIPTION	QUANTITY SIZE	ESTIMATED BUDGET	SCHEDULE / MILESTONE OF ACTIVITIES YEAR 2022											
				JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC
5 - 02 - [illegible]010	PURCHASE OF OFFICE SUPPLIES		1,796,835.00		3 Advertisement										
					10 submission of bids										
					15 Bid Evaluation										
					17 Issuance of NOA										
					22 Contract Signing										
					24 Approval by HOPE										

Note: Technical Specification for each item/project shall be submitted as part of the PPMP.

Prepared by:

Carlo 02-03-2022

ALLAN CARLO P. PUTONG

SUPPLY OFFICER DESIGNATE

Submitted by:

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH

PROVINCIAL HEALTH OFFICER II

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

MATTI,DIGOS CITY

PROVINCIAL HEALTH OFFICE

GENERAL FUND 2022 5-02-03-010 OFFICE SUPPLIES EXPENSES - (P 1,796,835.00)

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5 - 02 - [illegible]010	PURCHASE OF OFFICE SUPPLIES		1,796,835.00		3 Advertisement										
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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

MATTI,DIGOS CITY

PROVINCIAL HEALTH OFFICE

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				JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC
5 - 02 - [illegible]010	PURCHASE OF OFFICE SUPPLIES		1,796,835.00		3 Advertisement										
					10 submission of bids										
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					24 Approval by HOPE										

Note: Technical Specification for each item/project shall be submitted as part of the PPMP.

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Carlo 02-03-2022

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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

MATTI,DIGOS CITY

PROVINCIAL HEALTH OFFICE

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5 - 02 - 03 - 010	PURCHASE OF OFFICE SUPPLIES		1,796,835.00		3 Advertisement										
					10 submission of bids										
					15 Bid Evaluation										
					17 Issuance of NOA										
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Note: Technical Specification for each item/project shall be submitted as part of the PPMP.

Prepared by:

Carlo 02-03-2022

ALLAN CARLO P. PUTONG

SUPPLY OFFICER DESIGNATE

Submitted by:

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH

PROVINCIAL HEALTH OFFICER II

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities
Help

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	8426492
Procuring Entity	PROVINCE OF DAVAO DEL SUR
Title	Supply/Delivery of Office Supplies
Area of Delivery	Davao Del Sur

Solicitation Number:	G-061-22	**Status**	**Active**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	2
Procurement Mode:	Public Bidding		
Classification:	Goods		
Category:	Office Equipment Supplies and Consumables	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 1,796,835.00	**Document Request List**	3
Delivery Period:	7 Day/s		
Client Agency:		**Date Published**	13/02/2022
Contact Person:	Norjanna M. Camaguin Head Bac Secretariat Provincial Capitol Digos City Davao Del Sur Philippines 8002 63-905-2290526 bac.davaodelsur2@gmail.com	**Last Updated / Time**	13/02/2022 00:00 AM
		Closing Date / Time	08/03/2022 09:00 AM

Description

INVITATION TO BID

Date: February 12, 2022

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.: G-061-22

Description: Supply/Delivery of Office Supplies

End User: PHO

ABC: ₱ 1,796,835.00

Sources: General Fund

Quotation: By Item

Delivery period / Contract duration: 7 working days

Bid Docs: 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. - 4:00 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

6. Complete set of Bidding Documents may be acquired by interested Bidders on February 13, 2022 – March 08, 2022 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 February 22, 2022 at 10:00 AM via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd, 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 March 08, 2022 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 March 08, 2022 at 10:00 a.m. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. 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
Website: www.davaodelsur.gov.ph/pgo-bac
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

Pre-bid Conference

Date	Time	Venue
22/02/2022	10:00:00 AM	via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd

Created by Genevieve [illegible]ñez

Date Created 12/02/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Capitol Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0909-132-1326 (Smart)
Telefax: (082) 553-0579 / Website: www.davaodelsur.gov.ph/pgo-bac
Email Add: bacdavaodelsur2@gmail.com

INVITATION TO BID

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-061-22	Supply/Delivery of Office Supplies	PHO	₱ 1,796,835.00	General Fund	By Item	7 working days	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".

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For further information, please refer to:

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Smart 0908-332-2024; 0946-194-2281

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

BIDDER'S ASSESSMENT SLIP

Date: February 22, 2022 Control No. 019

Supplier	PRINCE EDUCATIONAL SUPPLY
Owner's Name	MINERVA SY
Office Address	Bolton St., Davao City
Office Tel. #	226-3617
Office Email	princeeducationalsupply@gmail.com

Name of Representative	ARLENE C. CATON
Address	Sitio Basak, Mintal Tugbok District, Davao City
Contact No.	09386803056
Email	

RA 9184 Appendix 8 Guidelines on the sale of Bidding Documents:

500,000 and below	:	P 500.00
500,001-1,000,000.00	:	1,000.00
1,000,001.00-5,000,000.00	:	5,000.00
5,000,001.00-10,000,000.00	:	10,000.00
10,000,001.00-50,000,000.00	:	25,000.00
50,000,001.00-500,000,000.00	:	50,000.00
More than 500,000,000.00	:	75,000.00

IB NO.	Particulars	ABC	COST	END USER	OPENING
G-061-22	Supply / Delivery of Office Supplies	P1,796,835.00	P5,000.00	PHO	First Opening- March 08, 2022
TOTAL			P5,000.00		

Issued by: **Alexis Judy A. Dacuital**
BAC Secretariat Staff

Assessed by: **Norjanna M. Camaguin, MPA**
LTOO IV
Head-BAC Secretariat

Official Receipt Issued by:
LOVELY O. FACULTAD
AO I (Cashier I)
PTO- CASH DISBURSEMENT RECEIPT

Bid Docs Released by:
Alexis Judy A. Dacuital
BAC – SECRETARIAT STAFF

Official Receipt No. /Date: 9201615 2/23/22

Bid Docs Received by:
Arlene Caton
Printed Name and Signature

OFFICIAL RECEIPT

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Office of the Treasurer

Municipality

Accountable Form No. 51 (Revised January 1992)	ORIGINAL 9201616
DATE 02/23/2022	D No. 9201615

Agency Provincial Treasurer Office	Fund

Payor
PRINCE EDUCATIONAL SUPPLY

NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
Bidding documents G-061-22	678-0008	₱ 5,000.00
TOTAL		₱ 5,000.00

AMOUNT IN WORDS

Five Thousand Pesos Only

	Drawee Bank	Number	Date
☐ Cash			
☐ Check			
☐ Money Order			

Received the amount stated above.

FARAH GEMMA V. BIDAN
PROVINCIAL TREASURER
Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Bidding Documents
(For Goods)

Date: February 22, 2022

Project Name: Supply / Delivery of Office Supplies IB No. **G-061-22**

✓ 1. Invitation to Bid (ITB) ✓
✓ 2. Purchase Request (PR) ✓
✓ 3.Check List of Requirements (Eligibility/Technical and Financial Document) ✓
✓ 4. Instructions to Bidders ✓
✓ 5. Bid Data Sheet (BDS) ✓
✓ 6. General Conditions of Contract ✓
✓ 7. Special Condition of Contract (SCC) ✓
✓ 8. Compliance as to Technical Specifications ✓
✓ 9. Schedule of Requirements/Production/Delivery Schedule ✓

10. **BIDDING FORMS**

✓ A. Prescribed Form - List of all On-going Government & Private Contracts including Contracts awarded but not yet started (Eligibility/Technical Document)
✓ B. Prescribed Form - Statement of Single Largest Completed Contract (SLCC) (Eligibility/Technical Document)
✓ C. Prescribed Form - Bid Securing Declaration (Eligibility/Technical Document)
✓ D. Prescribed From - Omnibus Sworn Statement (Eligibility/Technical Document)
✓ E. Prescribed - Bid Form (Financial Document)
✓ F. For Goods Offered from within the Philippines (Financial Document)

N/A 11. Supplemental Bid Bulletin (Addendum No.)
✓ 12. Resolution No. 547 Series of 2017 & Resolution No. 913 Series of 2018 **(3-Strikes Policy)**
Resolution No. 242 Series of 2021

Received By: **ARLENE C. CATON**
PRINCE EDUCATIONAL SUPPLY

Released By: **ALEXIS JUDY A. DACUITAL**
BAC Secretariat Staff

BIDDER'S ASSESSMENT SLIP

Date: March 03, 2022 Control No. 028

Supplier	ECV OFFICE SUPPLIES WAREHOUSE. INC.
Owner's Name	ANDREW GREGORY LUI
Office Address	#68 Villamor St., Baryo Obrero, Agdao, Davao City
Office Tel. #	(082) 227-0826/225-7402/225-7451
Office Email	ecvofficesales@gmail.com

Name of Representative	HERMELITO E. VIBAR
Address	#12 Dendrobium St., Doña Pilar, Sasa, Davao City
Contact No.	0930-377-2101
Email	hermelitovibar12@gmail.com

RA 9184 Appendix 8 Guidelines on the sale of Bidding Documents:

500,000 and below	:	P 500.00
500,001-1,000,000.00	:	1,000.00
1,000,001.00-5,000,000.00	:	5,000.00
5,000,001.00-10,000,000.00	:	10,000.00
10,000,001.00-50,000,000.00	:	25,000.00
50,000,001.00-500,000,000.00	:	50,000.00
More than 500,000,000.00	:	75,000.00

IB NO.	Particulars	ABC	COST	END USER	OPENING
G-061-22	Supply / Delivery of Office Supplies	P1,796,835.00	P5,000.00	PHO	First Opening- March 08, 2022
TOTAL			P5,000.00		

Issued by: **Alexis Judy A. Dacuital**
BAC Secretariat Staff

Assessed by: **Norjanna M. Camaguin, MPA**
LTOO IV
Head-BAC Secretariat

Official Receipt Issued by:

LOVELY O. FACULTAD
AO1 (Cashier I)
PTO- CASH DISBURSEMENT RECEIPT

Bid Docs Released by:

Alexis Judy A. Dacuital
BAC – SECRETARIAT STAFF

Official Receipt No. /Date: 9201633 3/3/22

Bid Docs Received by:

Hermelito Vibar
Printed Name and Signature

5

OFFICIAL RECEIPT

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Office of the Treasurer

Municipality

Accountable Form No. 51 (Revised January 1992)	**ORIGINAL** 9201633
DATE 03/03/2022	**D No.** 9201633

Agency Provincial Treasurer Office	Fund TF

Payor
ECV OFFICE SUPPLIES WAREHOUSE INC.

NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
Bidding documents G-061-22	678-0008	₱ 5,000.00
TOTAL		₱ 5,000.00

AMOUNT IN WORDS

Five Thousand Pesos Only

	Drawee Bank	Number	Date
☐ Cash			
☐ Check			
☐ Money Order			

Received the amount stated above.

FARAH GEMMA V. BIDAN
PROVINCIAL TREASURER
Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Bidding Documents
(For Goods)

Date: March 03, 2022

Project Name: Supply / Delivery of Office Supplies IB No. **G-061-22**

✓ 1. Invitation to Bid (ITB)
✓ 2. Bid Data Sheet (BDS)
✓ 3. Purchase Request (PR)
✓ 4. General Conditions of Contract
✓ 5. Special Condition of Contract (SCC)
✓ 6. Compliance as to Technical Specifications
✓ 7. Schedule of Requirements/Production/Delivery Schedule
✓ 8. Check List of Requirements (Eligibility/Technical and Financial Document)

BIDDING FORMS

✓ A. Prescribed Form - List of all On-going Government & Private Contracts including Contracts awarded but not yet started (Eligibility/Technical Document)
✓ B. Prescribed Form - Statement of Single Largest Completed Contract (SLCC) (Eligibility/Technical Document)
✓ C. Prescribed Form - Bid Securing Declaration (Eligibility/Technical Document)
✓ D. Prescribed From - Omnibus Sworn Statement (Eligibility/Technical Document)
✓ E. Prescribed - Bid Form (Financial Document)
✓ F. For Goods Offered from within the Philippines (Financial Document)

____ 9. Supplemental Bid Bulletin (Addendum No.)
✓ 10. Resolution No. 547 Series of 2017 & Resolution No. 913 Series of 2018 **(3-Strikes Policy)**
Resolution No. 242 Series of 2021

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ECV OFFICE SUPPLIES WAREHOUSE, INC.

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BAC Secretariat Staff

Bidding Documents
(For Goods)

Date March 03, 2022

Project Name: Supply / Delivery of Office Supplies

IB No. G-061-22

✓ 1. Invitation to Bid (ITB)
✓ 2. Bid Data Sheet (BDS)
✓ 3. Purchase Request (PR)
✓ 4. General Conditions of Contract
✓ 5. Special Conditions of Contract (SCC)
✓ 6. Compliance to Technical Specifications
✓ 7. Schedule of Requirements/Production/Delivery Schedule
✓ 8. Check List of Requirements (Eligibility/Technical and Financial Document)

BIDDING FORMS

✓ A. Prescribed Form - List of All On-going Government & Private Contracts including Contracts awarded but not yet started (Eligibility/Technical Document)
✓ B. Prescribed Form - Statement of Single Largest Completed Contract (SLCC) (Eligibility/Technical Document)
✓ C. Prescribed Form - Bid Securing Declaration (Eligibility/Technical Document)
✓ D. Prescribed Form - Omnibus Sworn Statement (Eligibility/Technical Document)
✓ E. Prescribed - Bid Form (Financial Document)
✓ F. For Goods Offered from within the Philippines (Financial Document)

✓ Supplemental Bid Bulletin (Addendum No.)
✓ 10. Resolution No. 547 Series of 2017 & Resolution No. 913 Series of 2018 (4-Strikes Policy)
Resolution No. 243 Series of 2021

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