



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 03, 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-002-22	Supply / Delivery of 10,000 heads of Upgraded Free-Range Chicken	PROVET	P1,000,000.00	Trust Fund	By Item	30 calendar days	P1,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 04, 2022 – January 25, 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 January 11, 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 **January 25, 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 January 25, 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

Email: bac.davaodelsur2@gmail.com

Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526

Smart 0908-332-2024

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

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

PR Id.: PVO01
 Control No.:

Department: PVET P.R No.: **0002** Date Controlled: **DEC 13 2021** Date P.R. Prepared: **11/25/2021**
 Section: **CB-22**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	head	Upgraded Free-Range Chicken (Crosses of Native x Barred Plymouth Rock/Black Australorp/Rhode Island Red/Hubbard/DeKalb Brown/Basilan Specifications: a. day old to week old chicks b. vaccinated with B1B1 c. Apparently healthy and no abnormalities upon delivery d. Health certificate from Provincial/City Veterinary Office duly certified by registered Veterinarian e. Requires transport/shipping permit shouldered by the supplier. f. a 1% buffer stock upon delivery g. free delivery of the chicks into the area. i. delivery period within 30 days upon receive of the notice of award (NOA) Charges: 2021 LOCAL GOVERNMENT SUPPORT FUND - SUPPORT TO BARANGAY DEVELOPMENT PROGRAM OF THE NATIONAL TASK FORCE OT END LOCAL COMMUNIST ARMED CONFLICT (NTF-ELCAC), GAA, RA No. 11518 Account Code - 1-08-01-010 - breeding stocks BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP CB Philgeps: Prebid: 01-11-2022 1st Opening: 01-25-2022 G-002-22	10000	100.00	1,000,000.00
Total :					P

Purpose: for PVO dispersal project

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: CATHERINE S. RESURRECCION	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PROVINCIAL VETERINARIAN	Provincial Treasurer	Governor
Date:	DEC 09 2021 # 7770	BY AUTHORITY OF THE GOVERNOR: ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR

7-1977

Pay. Balance — 1,000.00

This request — 1,000.00

End Balance — 0 —

Holden C. Reponte
Holden C. Reponte

M.F.U.
MAY FERNANDO - UY, CPA
Provincial Accountant



BOLESAKOLONGAN NG DALAWANG KATA
BUBUNGAN NG



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 03, 2022

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-004-22	Supply / Delivery of Construction Materials & Supplies	PEO	P269,840.00	Trust Fund	By Item	7 working days	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
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Head of BAC Secretariat
Office of the BAC Secretariat
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PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

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INVITATION TO BID

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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

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

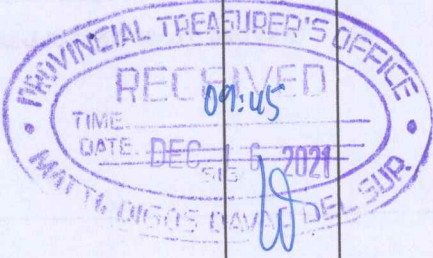
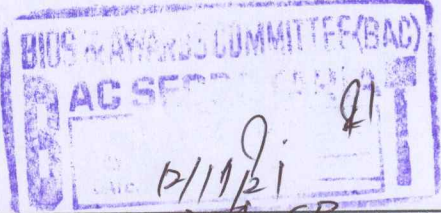


PURCHASE REQUEST

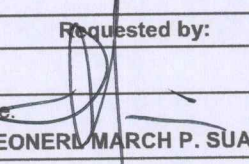
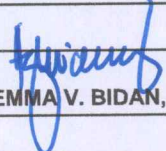
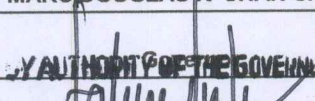
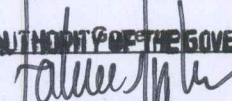
ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PEO- PR1-1 RCPC
Control No.:

Department: PEO P.R No.: **0004 - CB - 22** Date Controlled: **DEC 17 2021** Date P.R. Prepared: **12/15/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pcs	Reinforced Concrete Pipe Culvert (RCPC) , 36"Ø	50	4,070.00	203,500.00
2	bags	Portland Cement, Type 1 (40 kgs/bag)	120	256.00	30,720.00
3	lgths	Deformed Bars, 12mmØ x 6.0m	60	262.00	15,720.00
4	klb	G.I. Tie Wire, #16	15	80.00	1,200.00
5	pcs	Concrete Hollow Block (CHB), 0.15m x 0.20m x 0.40m	600	30.00	18,000.00
6	pcs	Hacksaw Blade (18tpi)	10	70.00	700.00
<p>-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-</p> <p>For use in the FLOOD CONTROL SYSTEM- INSTALLATION OF 36"Ø RCPC WITH MANHOLES located at BLISS Subd., Matti, Digos City, Davao del Sur</p> <p>Charges: Unexpected Prior Year's Continuing Appropriation CY2020 TRUST FUND- LOCAL DISASTER RISK REDUCTION MANAGEMENT FUND (LDRRMF) (REALIGNMENT AS PER SP RES. NO. 21-736)</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>TECHNICAL SPECS CONTROLLED</p> <p>DATE: 2021-12-15</p> </div> <p style="margin-top: 20px; font-size: 2em;">DEC</p> <div style="margin-top: 20px;"> <p>Philgeps:</p> <p>1st opening : 01-11-2022</p> <p>6-004-22</p> </div> <div style="margin-top: 20px; text-align: right;">  </div> <div style="margin-top: 20px; text-align: center;">  <p>12/15/21 0004 CB</p> </div>					
Total :					P 269,840.00

Purpose: For use in the FLOOD CONTROL SYSTEM- INSTALLATION OF 36" DIAMETER RCPC WITH MANHOLES located at BLISS Subd., Matti, Digos City, Davao del Sur

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: LEONER MARCH P. SUARIO	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Engineer	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date:	DEC 16 2021 # 7797	 CHRISTOPHER T. TAN PODRMO IV VICE OF THE PROVINCIAL GOVERNOR

Pay Balance	-	300,000.00
This request	-	269,840.00
End Balance :		<u>30,160.00</u>

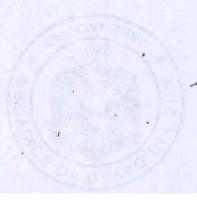
Holden C. Reponte
 Holden C. Reponte

MAY FERNANDO
 MAY FERNANDO - UY, CPA
 Provincial Accountant

INSTRUCTION TO THE USER:

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

TERMS AND CONDITIONS





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

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INVITATION TO BID

Date: January 03, 2022

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-005-22	Supply / Delivery of Construction Materials & Painting Supplies	PEO	P475,000.00	General Fund	By Item	7 working days	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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For further information, please refer to:

The BAC Chairperson

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(PGDH-HRMO)
BAC Chairperson 8



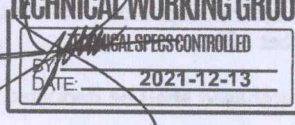
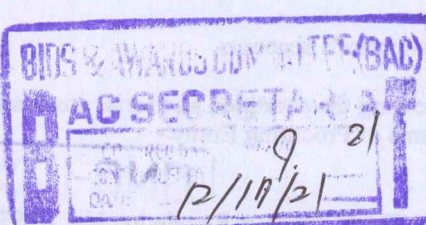

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

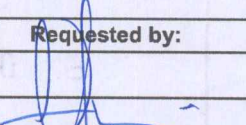
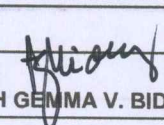
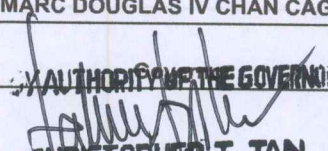
PR Id.: PEO-PR4

Control No.:

Department: PEO P.R No.: **0005B-22** Date Controlled: **DEC 17 2021** Date P.R. Prepared: 12/13/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	drum	Asphalt Emulsified Cationic SS1	10	13,850.00	138,500.00
2	drum	Asphalt Penetration (200kg) grade 60/70	10	12,200.00	122,000.00
3	bags	Portland Cement, Type 1, 40kg per bag	300	235.00	70,500.00
4	kls	Nylon, #300 (for brush cutter)	100	800.00	80,000.00
5	pcs	Paint Brush #1	10	35.00	350.00
6	pcs	Paint Brush #2	10	48.00	480.00
7	pcs	Paint Brush #4	10	70.00	700.00
8	pcs	Paint Roller #4 with tray	10	140.00	1,400.00
9	pcs	Safety Vest (see attached picture)	20	160.00	3,200.00
		Belt & Shoulder Band width: 7.5cm - color: yellow - Reflective Tape Width: 3cm - Adjustable Hook & Loop fastening for flexible sizing			
10	pcs	Gloves (see attached picture)	50	35.00	1,750.00
	pcs	Boots (see attached picture) - color: black - Size: 9" (10 pcs) & 10" (10 pcs) - 100% PVC Material - Waterproof, resistant to mild acids, alkaline & oils - Height: 14"	20	350.00	7,000.00
12	gal	Epoxy Primer (red oxide), 4ltr per gallon (set: comp. A & B)	10	550.00	5,500.00
13	gal	Reflectorized Paint (black), 4ltr per gallon	15	1,150.00	17,250.00
14	gal	Reflectorized Paint (yellow), 4ltr per gallon	15	1,150.00	17,250.00
15	gal	Lacquer Thinner, 4ltr per gallon	12	445.00	5,340.00
16	gal	Paint Thinner, 4ltr per gallon	12	315.00	3,780.00
		GREEN SPECS FRO ITEM NO. 11 to 16: - does not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin(TPT) - the packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements for recycling opportunities as specified in RA 9003 under article 4.			
		Charges: 8753- PEO Maintenance Division 5-02-13-030 R/M Infra. Assets			
		BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP   ODD6 - CB			
		 Philgeps : Ist opening : 01-11-2022 6-005-22			
		Total :			P 475,000.00

Purpose: For use in connection to the Maintenance of Road & Bridges

Requested by:	Cash Availability:	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: LEONERL MARCH P. SUARIO	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Engineer	Designation: Provincial Treasurer	Designation: AUTHORITY OF THE GOVERNOR
Date:	DEC 15 2021 # 3799	CHRISTOPHER T. TAN PDRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

2022 (Early Procurement)

Provincial Budget Office

CONTROL No: 010

DATE: DEC 14 2021

ALLOTMENT BALANCE:	2250,000
LESS THIS REQUEST:	475,000
REMAINING BALANCE:	1,775,000

DESSAME BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

INSTRUCTION TO THE USER

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

GENERAL FUND

As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>

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

Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted each of delay in the delivery of the product(s)/goods ordered.

Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.

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

Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDER has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDER. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.

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

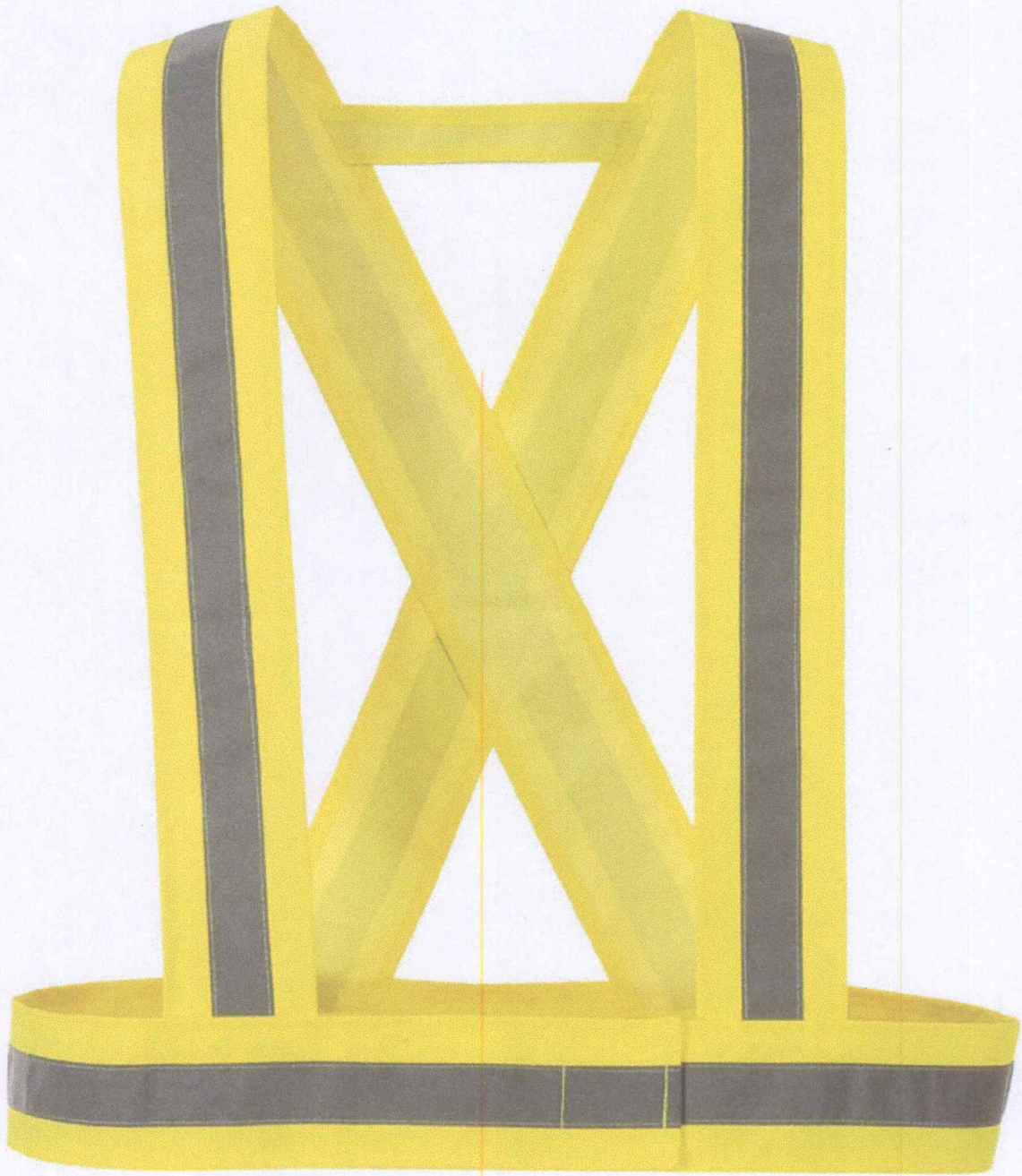
AWARDEE, shall be responsible for the source(s) of his supplies/equipment shall be delivered in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issued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

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

TERMS AND CONDITIONS











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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 03, 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-006-22C	Supply / Delivery of Fuel and Oil	SBAC PGO- Coliseum	P142,449.00	General Fund	By Item	Until it is consumed	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 04, 2022 – January 11, 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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **January 11, 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.
8. Bid opening shall be **on January 11, 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.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

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



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

PR Id.: E8J3DMMLQ5

Control No.:

Department: SBAC

P.R No.:

0006

Date Controlled:

DEC 21 2021

Date P.R. Prepared:

12/01/2021

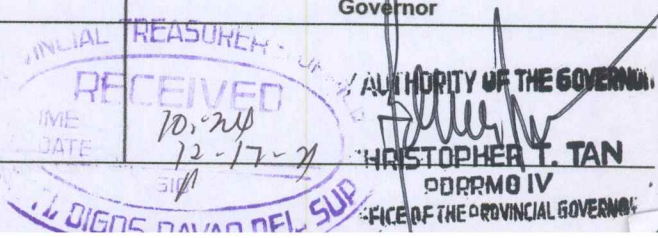
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITER	DIESEL	511	58.00	29,638.00
2	LITER	SUPER GASOLINE	505	65.00	32,825.00
<p align="center">Charges: TO SUPPORT TO FINANCIAL AND MANAGEMENT AND PROCUREMENT PROJECT (SBAC) FUEL, OIL, AND LUBRICANTS (5- 02-03-090)</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>THE TECHNICAL SPECS CONTROLLED BY: <i>[Signature]</i> 2021-12-13</p> <p align="center">BIDS & AWARDS COMMITTEE (BAC) AG SECRETARIAT</p> <p>COVERED UNDER AP 20 CONTROLLED BY: <i>[Signature]</i> DATE: 12/21/21 0006-CB</p> <p align="center">PROVINCIAL TREASURER'S OFFICE</p> <p>RECEIVED TIME: 10:24 DATE: 12-17-21 <i>[Signature]</i></p> <p>PHILIPS: 4-006-22C Total: 143,449.00 1st Opening: 01-11-2021</p>					

Total : P 62,463.00

Purpose: FOR THE USE OF SBAC OFFICE

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: SHIELA MAE K. ZAPANTA	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: OIC-SBAC SECRETARIAT	Provincial Treasurer	Governor
Date:	12-17-21 # 2408	12-17-21



CHRISTOPHER T. TAN
 GOVERNOR
 OFFICE OF THE PROVINCIAL GOVERNOR

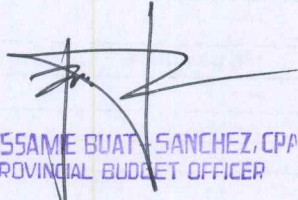
Early Procurement

Provincial Budget Office

CONTROL No: 008

DATE: 12-13-21

ALLOTMENT	250,000
LESS THIS	62,463
REMAINING BALANCE	187,537


 JESSAME BUAT SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND





PURCHASE REQUEST
 ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

PR Id.: Gasoline (PGO-Coliseum)
 Control No.:

Department: PGO-Coliseum P.R No: **0007** Date Controlled: **DEC 21 2021** Date P.R. Prepared: **12/07/2021**
 Section: **CB-22**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Liter	Gasoline	734	65.00	47,710.00
2	Liter	Diesoline	500	58.00	29,000.00
3	Gallon	Diesel Engine Oil	2	1,638.00	3,276.00

Charges:
 DDSSCBCC/GEN-FUND

**BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP**

TECHNICAL SPECS CONTROLLED
 BY: *[Signature]*
 2021-12-10

BIDS & AWARDS COMMITTEE (BAC)
 SECRETARIA
 COVERED UNDER APP 2021
 CONTROLLED BY: *[Signature]*
 DATE: 12/21/21

0007-CB

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 TIME: 10:00
 DATE: DEC 16 2021
 MATTI, DIGOS CITY, DAVAO DEL SUR

PHILWEP: **4-006-220**
 Total: 142,449.00
 1st Opening: 01-11-2022

Total: P 79,986.00

Purpose: For the use of Davao del Sur Coliseum and Parks and Plaza

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: ENGR. RODERICK R. MILANA	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IV CHAN CAGAS
Designation: PASSO/OIC PGO-Coliseum	Designation: Provincial Treasurer	Designation: BY AUTHORITY OF THE GOVERNOR
Date:	Date: DEC 16 2021	Date: ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR

2401

Early Procurement

Provincial Budget Office

COVER LETTER: 00V

DATE: 12-13-21

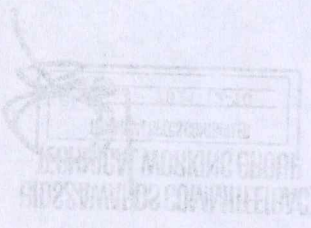
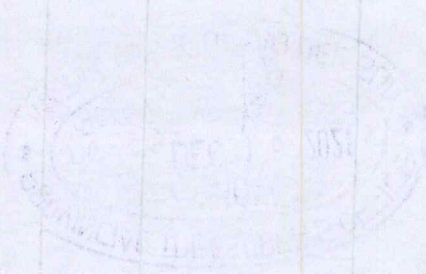
ALLOTTED: 200,000

LESS THIS: 79,986

REMAINING: 120,014

[Signature]
DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND



No. Item	Part	Description	Unit	Rate	Total Cost
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OFFICE OF THE PROVINCIAL BUDGET OFFICER
GENERAL INVESTMENT BOARD OF BUREAU OF GOVERNMENT
GENERAL INVESTMENT BOARD



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 03, 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-007-22	Supply / Delivery of Catering Services	SBAC	P364,000.00	General Fund	By Item	Per schedule indicated in the PR	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 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



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

BIDS AND AWARDS COMMITTEE (BAC) INVITATION TO BID

- Complete set of Bidding Documents may be acquired by interested Bidders on **January 04, 2022 – January 11, 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).
- Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **January 11, 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.
- Bid opening shall be **on January 11, 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.
- The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

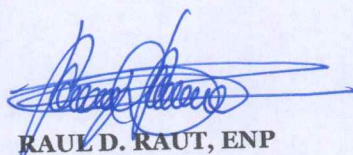
For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024


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



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



PR Id.: C64H0NAALT
 Control No.:

Department: SBAC P.R No. **0008-CB-22** Date Controlled: **DEC 21 2021** Date P.R. Prepared: **12/07/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Person	Catering Services for SBAC Regular Meeting JANUARY 4, 2022 2 snacks and 1 Meal AM SNACKS Kakanin, Minute Maid LUNCH (BUFFET) Rice ,Buttered chicken ,Fish Soup, Beef Caldereta, Nangka Salad Banana , Pinya , Softdrinks, Mineral Water	20	350.00	7,000.00
2	Person	PM SNACKS Bihon, Kalamansi Juice Catering Services for SBAC Regular Meeting JANUARY 6, 2022 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice ,Bulalo, Chopsuey, Prito barilis, Guso , Banana,Pinya ,softdrinks,Mineral Water	20	350.00	7,000.00
3	Person	PM SNACKS Jelly roll ,kalamansi Juice Catering Services for SBAC Regular Meeting JANUARY 11, 2022 2 snacks and 1 Meal AM SNACKS Banana and Camote cue ,kalamansi Juice LUNCH (BUFFET) Rice ,Beef Steak ,Native Chicken Soup, Pancit Canton (chicken) ,Bulad Pinya. Banana, Softdrinks ,Mineral Water	20	350.00	7,000.00
4	Person	PM SNACKS Cheese Burger, Kalamansi Juice Catering Services for SBAC Meeting JANUARY 13, 2022 2 snacks and 1 Meal AM SNACKS Toron with Nangka, Kalamansi Juice LUNCH (BUFFET) Rice,Beef Minudo, Fish Soup, Fried Chicken, Tortang Talong Banana , Pinya ,Softdrinks ,Mineral Water	20	350.00	7,000.00
5	Person	PM SNACKS Bihon, Kalamansi Juice Catering Services for SBAC Regular Meeting JANUARY 18,2022 2 snacks and 1 Meal AM SNACKS Kakanin, Minute Maid LUNCH (BUFFET) Rice ,Buttered chicken ,Law-Oy, Beef Calderita, Pritong Bulad Banana , Pinya , Softdrinks, Mineral Water	20	350.00	7,000.00
6	Person	PM SNACKS Cheese Burger, Kalamansi Juice Catering Services for SBAC Regular Meeting JANUARY 20 ,2022 2 snacks and 1 Meal	20	350.00	7,000.00
Total :					P 364,000.00

Philgeps:
 1st Opening : 01-11-2022 **6-007-22**

Purpose: For the use of SBAC Regular Meeting

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: SHIELA MAE A. ZAPANTA	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: OIC, SBAC SECRETARIAT MEMBER	Provincial Treasurer	Governor
Date: 12-17-21	#2407	BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PDRM IV





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

PR Id.: C64H0NAALT
 Control No.:

Department: SBAC P.R No. **0008** Date Controlled: **DEC 21 2021** Date P.R. Prepared: **12/07/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
7	Person	AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice ,Bulalo, Grilled Fish, Chicken Curry,Guso,Eggplant salad Pinya ,softdrinks,Mineral Water PM SNACKS Bihon,Canned Juice Catering Services for SBAC Regular Meeting JANUARY 25, 2022 2 snacks and 1 Meal	20	350.00	7,000.00
8	Person	AM SNACKS kakanin, Minute Maid LUNCH (BUFFET) Rice , Beef kare-kare, Native Chicken Soup, Pritong Barilis,Guso Banana, Pinya, Softdrinks, Mineral Water PM SNACKS Cheese Burger, Kalamansi Juice Catering Services for SBAC Meeting JANUARY 27, 2022 2 snacks and 1 Meal	20	350.00	7,000.00
9	Person	AM SNACKS Banana cue and Camote Cue, Kalamansi Juice LUNCH (BUFFET) Rice, Beef Steak,Garlic Fried Chicken, Fish soup ,nangka salad Banana , Pinya , Softdrinks ,Mineral Water PM SNACKS Jelly Roll, Kalamansi Juice Catering Services for SBAC Meeting FEBRUARY 1 , 2022 2 snacks and 1 Meal AM SNACKS Kakanin, Kalamansi juice	20	350.00	7,000.00
10	Person	LUNCH(BUFFET) Rice ,Beef Steak ,Native Chicken Soup, Paksiw(Buntot) with Talong, Nangka Salad Melon,Pinya, Softdrinks ,Mineral Water PM SNACKS Bam.i(chicken), Kalamansi Juice Catering Services for SBAC Regular Meeting FEBRUARY 3, 2022 2 snacks and 1 Meal	20	350.00	7,000.00
11	Person	AM SNACKS Banana and Camote cue ,kalamansi Juice LUNCH(BUFFET) Rice ,Beef Steak ,Native Chicken Soup, Paksiw(Buntot) with Talong, Nangka Salad Melon,Pinya, Softdrinks ,Mineral Water PM SNACKS Pancit Canton (Chicken) , Kalamansi Juice Catering Services for SBAC Regular Meeting FEBRUARY 8, 2022 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice ,Bulalo, Chopsuey, Prito barilis,Guso Maggo ,softdrinks,Mineral Water	20	350.00	7,000.00
Total :					P 364,000.00

Purpose: For the use of SBAC Regular Meeting

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: SHIELA MAE A. ZAPANTA	<i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: OIC, SBAC SECRETARIAT MEMBER	Provincial Treasurer	Governor
Date:	RECEIVED TIME: 10:24 DATE: 12-17-21 MATTI, DIGOS CITY	<i>[Signature]</i> CHRISTOPHER T. TAN PROVINCIAL GOVERNOR



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

PR Id.: C64H0NAALT
 Control No.:

Department: SBAC P.R No. **0008** Date Controlled: **DEC 21 2021** Date P.R. Prepared: **12/07/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
12	Person	PM SNACKS Siopao (Chicken), kalamansi Juice Catering Services for SBAC Regular Meeting FEBRUARY 10, 2022 2 snacks and 1 Meal AM SNACKS Kakanin, hot chocolate LUNCH (BUFFET) Rice ,Buttered chicken ,Fish Soup, Beef Caldereta, Eggplant Salad Banana , Pinya , Softdrinks, Mineral Water	20	350.00	7,000.00
13	Person	PM SNACKS Bihon (Chicken), Kalamansi Juice Catering Services for SBAC Meeting FEBRUARY 15, 2022 2 snacks and 1 Meal AM SNACKS Toron with Nangka, Kalamansi Juice LUNCH(BUFFET) Rice,Beef Tapa, Fish Soup, Fried Chicken, Tortang Talong Banana, Pinya ,Softdrinks ,Mineral Water	20	350.00	7,000.00
14	Person	PM SNACKS Spaghetti, Kalamansi Juice Catering Services for SBAC Regular Meeting FEBRUARY 17, 2022 2 snacks and 1 Meal AM SNACKS Kakanin, Hot chocolate LUNCH (BUFFET) Rice, Buttered chicken , Pancit Canton (Chicken), Beef Hinalang, Puso sa Saging Salad w/ Gata, Banana, Pinya , Softdrinks, Mineral Water	20	350.00	7,000.00
15	Person	PM SNACKS Cheese Burger, Kalamansi Juice Catering Services for SBAC Regular Meeting FEBRUARY 22, 2022 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice ,Bulalo, Grilled Fish, Chicken Curry,Eggplant salad Pinya ,softdrinks,Mineral Water	20	350.00	7,000.00
16	Person	PM SNACKS Bihon (Chicken), Kalamansi Juice Catering Services for SBAC Regular Meeting FEBRUARY 24, 2022 2 snacks and 1 Meal AM SNACKS kakanin, Hot Chocolate LUNCH (BUFFET) Rice , Beef kare-kare w/ Alamang, Native Chicken Soup, Pinakbet (Fish) Banana, Mangga, Softdrinks, Mineral Water	20	350.00	7,000.00
17	Person	PM SNACKS Jelly Roll, Kalamansi Juice Catering Services for SBAC Meeting MARCH 1, 2022 2 snacks and 1 Meal AM SNACKS Banana cue and Camote Cue, Kalamansi Juice	20	350.00	7,000.00
Total :					P 364,000.00

Purpose: For the use of SBAC Regular Meeting

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: SHIELA MAE A. ZAPANTA	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: OIC, SBAC SECRETARIAT MEMBER	Provincial Treasurer	Governor
Date:	#3407 12-17-21	RECEIVED TIME: 16:24 DATE: 12-17-21 CHRISTOPHER T. TAN PROVINCIAL GOVERNOR



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

PR Id.: C64H0NAALT
 Control No.:

Department: SBAC P.R No.: **0008** Date Controlled: **DEC 21 2021** Date P.R. Prepared: **12/07/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
18	Person	LUNCH (BUFFET) Rice, Garlic Fried Chicken, Fish soup, nangka salad, Ginataang Monggo (Fish) Melon, Pinya, Softdrinks, Mineral Water PM SNACKS Bam-e (Chicken), Kalamansi Juice Catering Services for SBAC Regular Meeting MARCH 3, 2022 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi juice	20	350.00	7,000.00
19	Person	LUNCH (BUFFET) Rice, Bulalo, chicken curry, Fried Barilis, Atsara Banana, papaya, Softdrinks, Mineral Water PM SNACKS Spaghetti, Kalamansi Juice Catering Services for SBAC Regular Meeting MARCH 8, 2022 2 snacks and 1 Meal AM SNACKS Kakanin, Minute Maid	20	350.00	7,000.00
20	Person	LUNCH (BUFFET) Rice, chicken Adobo, Fish Soup, Beef Calderita, Eggplant Salad Mangga, Softdrinks, Mineral Water PM SNACKS Bihon (Chicken), Kalamansi Juice Catering Services for SBAC Regular Meeting MARCH 10, 2022 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice	20	350.00	7,000.00
21	Person	LUNCH (BUFFET) Rice, Pancit Canton (chicken), Chicken Bola-bola, Beef Hinalang, Nangka Salad, banana, Pinya, softdrinks, Mineral Water PM SNACKS Cheese Burger, kalamansi Juice Catering Services for SBAC Regular Meeting MARCH 15, 2022 2 snacks and 1 Meal AM SNACKS Banana and Camote cue, kalamansi Juice	20	350.00	7,000.00
22	Person	LUNCH (BUFFET) Rice, Beef Steak, Native Chicken Soup, Lumpiang Ubod w/ mince Chicken, Atsara, Melon, Banana, Softdrinks, Mineral Water PM SNACKS Siopao (Chicken), Kalamansi Juice Catering Services for SBAC Meeting MARCH 17, 2022 2 snacks and 1 Meal AM SNACKS Toron with Nangka, Kalamansi Juice	20	350.00	7,000.00
23	Person	LUNCH (BUFFET) Rice, Beef Tapa, Fish Soup, Chicken Barbeque, Tortang Talong Banana, Pinya, Softdrinks, Mineral Water PM SNACKS Spaghetti, Kalamansi Juice Catering Services for SBAC Meeting MARCH 22, 2022 2 snacks and 1 Meal AM SNACKS Kakanin, Minute Maid LUNCH (BUFFET) Rice, Buttered chicken, Law-Oy, Beef Calderita, Bola-bola (Puso Saging) Banana, Pinya, Softdrinks, Mineral Water	20	350.00	7,000.00
Total :					P 364,000.00

Purpose: For the use of SBAC Regular Meeting

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: SHIELMA MAE A. ZAPANTA	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: OIC, SBAC SECRETARIAT MEMBER	Provincial Treasurer	Governor
Date:	# 2407 CN 12-17-21	RECEIVED BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PDRMB IV MATTI, DAVAO DEL SUR



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

PR Id.: C64H0NAALT

Control No.:

Department: SBAC

P.R No. **0008**

Date Controlled: **DEC 21 2021**

Date P.R. Prepared: **12/07/2021**

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
24	Person	PM SNACKS Cheese Burger, Kalamansi Juice Catering Services for SBAC Regular Meeting MARCH 24, 2022 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice ,Bulalo, Grilled Fish, Chicken Curry, Eggplant salad Pinya, softdrinks, Mineral Water	20	350.00	7,000.00
25	Person	PM SNACKS Bihon (Chicken), Kalamansi Juice Catering Services for SBAC Regular Meeting MARCH 29, 2022 2 snacks and 1 Meal AM SNACKS kakanin, Minute Maid LUNCH (BUFFET) Rice , Beef kare-kare, Native Chicken Soup, Grilled Fish, Atsara Banana, Pinya, Softdrinks, Mineral Water	20	350.00	7,000.00
26	Person	PM SNACKS Pancit Canton (Chicken), Kalamansi Juice Catering Services for SBAC Meeting MARCH 31, 2022 2 snacks and 1 Meal AM SNACKS Banana cue and Camote Cue, Kalamansi Juice LUNCH (BUFFET) Rice, Beef Steak, Garlic Fried Chicken, Fish soup , nangka salad Mango , melon , Softdrinks ,Mineral Water	20	350.00	7,000.00
27	Person	PM SNACKS Jelly Roll, Kalamansi Juice Catering Services for SBAC Regular Meeting APRIL 5, 2022 2 snacks and 1 Meal AM SNACKS Kakanin, Kalamansi juice LUNCH (BUFFET) Rice ,Bulalo,Pritong Barilis, chicken curry Fruit Salad , Softdrinks, Mineral Water	20	350.00	7,000.00
28	Person	PM SNACKS Bam-e (Chicken), Kalamansi Juice Catering Services for SBAC Regular Meeting APRIL 7, 2022 2 snacks and 1 Meal AM SNACKS Toron w/ Nangka, Minute Maid LUNCH (BUFFET) Rice ,Bulalo ,Chicken Adobo, sweet and sour Fish, Banana , Papaya , Softdrinks, Mineral Water	20	350.00	7,000.00
29	Person	PM SNACKS Siopao (Chicken), Kalamansi Juice Catering Services for SBAC Regular Meeting APRIL 12, 2022 2 snacks and 1 Meal AM SNACKS Bingka, kalamansi Juice LUNCH (BUFFET) Rice,Beef Mechado, Chiken Barbeque with atchara ,Fish soap. Pinya ,Papaya softdrinks,Mineral Water	20	350.00	7,000.00
30	Person	PM SNACKS Spaghetti ,Kalamansi Juice Catering Services for SBAC Regular Meeting APRIL 14, 2022	20	350.00	7,000.00
Total :					P 364,000.00

Purpose: For the use of SBAC Regular Meeting

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: SHIELA MAE A. ZAPANTA	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: OIC, SBAC SECRETARIAT MEMBER	Provincial Treasurer	Governor
Date:	12-17-21	 CHRISTOPHER T. TAN GOVERNOR PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

RECEIVED
 TIME: 10:20
 DATE: 12-17-21
 SIGN:



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

PR Id.: C64H0NAALT
 Control No.:

Department: SBAC P.R No.: **0008** Date Controlled: **DEC 21 2021** Date P.R. Prepared: **12/07/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
31	Person	2 snacks and 1 Meal AM SNACKS Kakanin ,Hot Chocolate LUNCH (BUFFET) Rice ,Beef Caldereta ,Native Chicken Soup , Grilledd Fish With Guso Melon, Softdrinks ,Mineral Water PM SNACKS Bihon (Chicken), kalamansi Juice Catering Services for SBAC Regular Meeting APRIL 19, 2022	20	350.00	7,000.00
32	Person	2 snacks and 1 Meal AM SNACKS Banana and Camote cue ,kalamansi Juice LUNCH (BUFFET) Rice ,Beef Steak ,Native Chicken Soup, Paksiw(Buntot) with Talong, Nangka Salad Melon,Pinya, Softdrinks ,Mineral Water PM SNACKS Pancit Canton (Chicken) , Kalamansi Juice Catering Services for SBAC Regular Meeting APRIL 21, 2022	20	350.00	7,000.00
33	Person	2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice ,Bulalo, Chopsuey, Prito barilis,Guso Maggo ,softdrinks,Mineral Water PM SNACKS Siopao (Chicken), kalamansi Juice Catering Services for SBAC Regular Meeting APRIL 26, 2022	20	350.00	7,000.00
34	Person	2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice , Pancit Canton (chicken), Chicken Bola-bola, Beef Hinalang, Nangka Salad ,banana. Pinya ,softdrinks,Mineral Water PM SNACKS Cheese Burger ,kalamansi Juice Catering Services for SBAC Regular Meeting APRIL 28,2022	20	350.00	7,000.00
35	Person	2 snacks and 1 Meal AM SNACKS Kakanin, Minute Maid LUNCH (BUFFET) Rice ,Buttered chicken ,Fish Soup, Beef Caldereta, Nangka Salad Banana , Pinya , Softdrinks, Mineral Water PM SNACKS Bihon, Kalamansi Juice Catering Services for SBAC Regular Meeting MAY 3, 2022	20	350.00	7,000.00
36	Person	2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice ,Bulalo, Chopsuey, Prito barilis,Guso , Banana,Pinya ,softdrinks,Mineral Water PM SNACKS Jelly roll ,kalamansi Juice Catering Services for SBAC Regular Meeting MAY 5, 2022	20	350.00	7,000.00
Total :					P 364,000.00

Purpose: For the use of SBAC Regular Meeting

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: SHIELA MAE A. ZAPANTA	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: OIC, SBAC SECRETARIAT MEMBER	Provincial Treasurer	Governor
Date:	12-17-21	12-17-21

RECEIVED
 TIME: 10:30
 DATE: 12-17-21
 SIG:
CHRISTOPHER T. TAN
 PDRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR
 MATI, DIGOS DAVAO DEL SUR



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

PR Id.: C64H0NAALT
 Control No.:

Department: SBAC P.R No.: **0008** Date Controlled: **DEC 21 2021** Date P.R. Prepared: **12/07/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
37	Person	2 snacks and 1 Meal AM SNACKS Banana and Camote cue ,kalamansi Juice LUNCH (BUFFET) Rice ,Beef Steak ,Native Chicken Soup , Pancit Canton (chicken) ,Bulad Pinya.Banana, Softdrinks ,Mineral Water PM SNACKS Cheese Burger, Kalamansi Juice Catering Services for SBAC Meeting MAY 10, 2022	20	350.00	7,000.00
38	Person	2 snacks and 1 Meal AM SNACKS Toron with Nangka, Kalamansi Juice LUNCH (BUFFET) Rice,Beef Minudo, Fish Soup, Fried Chicken, Tortang Talong Banana , Pinya ,Softdrinks ,Mineral Water PM SNACKS Bihon, Kalamansi Juice Catering Services for SBAC Regular Meeting MAY 12,2022	20	350.00	7,000.00
39	Person	2 snacks and 1 Meal AM SNACKS Kakanin, Minute Maid LUNCH (BUFFET) Rice ,Buttered chicken ,Law-Oy, Beef Calderita, Pritong Bulad Banana , Pinya , Softdrinks, Mineral Water PM SNACKS Cheese Burger, Kalamansi Juice Catering Services for SBAC Regular Meeting MAY 17 ,2022	20	350.00	7,000.00
40	Person	2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice ,Bulalo, Grilled Fish, Chicken Curry,Guso,Eggplant salad Pinya ,softdrinks,Mineral Water PM SNACKS Bihon,Canned Juice Catering Services for SBAC Regular Meeting MAY 19,2022	20	350.00	7,000.00
41	Person	2 snacks and 1 Meal AM SNACKS kakanin, Minute Maid LUNCH (BUFFET) Rice , Beef kare-kare, Native Chicken Soup, Pritong Barilis,Guso Banana, Pinya, Softdrinks, Mineral Water PM SNACKS Cheese Burger, Kalamansi Juice Catering Services for SBAC Meeting MAY 24, 2022	20	350.00	7,000.00
42	Person	2 snacks and 1 Meal AM SNACKS Banana cue and Camote Cue, Kalamansi Juice LUNCH (BUFFET) Rice, Beef Steak,Garlic Fried Chicken, Fish soup , nangka salad Banana , Pinya , Softdrinks ,Mineral Water PM SNACKS Jelly Roll, Kalamansi Juice Catering Services for SBAC Meeting MAY 26, 2022	20	350.00	7,000.00
Total :					P 364,000.00

Purpose: For the use of SBAC Regular Meeting

Requested by: Signature: <i>[Signature]</i> Printed Name: SHIELA MAE AL ZAPANTA	Cash Availability: <i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	Approved by: <i>[Signature]</i> MARC DOUGLAS IV CHAN CAGAS Governor
Designation: OIC, SBAC SECRETARIAT MEMBER	Provincial Treasurer	Governor CHRISTOPHER T. TAN PDRMO IV OFFICE OF THE PROVINCIAL GOVERNOR
Date:	#7407	RECEIVED TIME: 10:24 DATE: 12-17-21



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

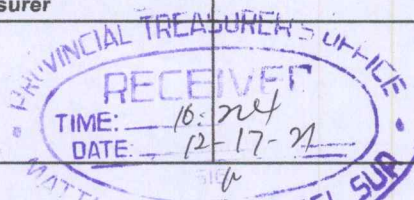
PR Id.: C64H0NAALT
 Control No.:

Department: SBAC P.R No.: 0008 Date Controlled: DEC 21 2021 Date P.R. Prepared: 12/07/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
43	Person	LUNCH (BUFFET) Rice ,Bulalo, chicken curry, fish Escabeche, Puso saging Salad Banana , papaya , Softdrinks, Mineral Water PM SNACKS Bihon, Kalamansi Juice Catering Services for SBAC Regular Meeting MAY 31,2022 2 snacks and 1 Meal AM SNACKS Banana and Camote cue ,kalamansi Juice	20	350.00	7,000.00
44	Person	LUNCH (BUFFET) Rice ,Beef Steak ,Native Chicken Soup, Paksiw(Buntot) with Talong, Nangka Salad Melon,Pinya, Softdrinks ,Mineral Water PM SNACKS Pancit Canton (Chicken) , Kalamansi Juice Catering Services for SBAC Regular Meeting JUNE 2, 2022 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice	20	350.00	7,000.00
45	Person	LUNCH (BUFFET) Rice ,Bulalo, Chopsuey, Prito barilis,Guso Maggo ,softdrinks,Mineral Water PM SNACKS Siopao (Chicken), kalamansi Juice Catering Services for SBAC Regular Meeting JUNE 7, 2022 2 snacks and 1 Meal AM SNACKS Kakanin, hot chocolate	20	350.00	7,000.00
46	Person	LUNCH (BUFFET) Rice ,Buttered chicken ,Fish Soup, Beef Caldereta, Eggplant Salad Banana , Pinya , Softdrinks, Mineral Water PM SNACKS Bihon (Chicken), Kalamansi Juice Catering Services for SBAC Meeting JUNE 9, 2022 2 snacks and 1 Meal AM SNACKS Toron with Nangka, Kalamansi Juice	20	350.00	7,000.00
47	Person	LUNCH (BUFFET) Rice,Beef Tapa, Fish Soup, Fried Chicken, Tortang Talong Banana , Pinya ,Softdrinks ,Mineral Water PM SNACKS Spaghetti, Kalamansi Juice Catering Services for SBAC Regular Meeting JUNE 14, 2022 2 snacks and 1 Meal AM SNACKS Kakanin, Hot chocolate	20	350.00	7,000.00
48	Person	LUNCH (BUFFET) Rice ,Buttered chicken , Pancit Canton (Chicken), Beef Hinalang, Puso sa Saging Salad w/ Gata, Banana, Pinya , Softdrinks, Mineral Water PM SNACKS Cheese Burger, Kalamansi Juice Catering Services for SBAC Regular Meeting JUNE 16, 2022 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice	20	350.00	7,000.00
Total :					P 364,000.00

Purpose: For the use of SBAC Regular Meeting

Requested by: Signature: _____ Printed Name: SHIELA MAE A. ZAPANTA Designation: OIC, SBAC SECRETARIAT MEMBER Date: _____	Cash Availability: Signature: _____ Printed Name: FARAH GEMMA V. BIDAN, CPA Designation: Provincial Treasurer Date: _____	Approved by: Signature: _____ Printed Name: MARC DOUGLAS IV CHAN CAGAS Designation: GOVERNOR OF THE PROVINCE OF DAVAO DEL SUR Date: _____
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PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: C64H0NAALT
 Control No.:

Department: SBAC
 Section:

P.R No. **0008**

Date Controlled: **DEC 21 2021**

Date P.R. Prepared: **12/07/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
49	Person	LUNCH (BUFFET) Rice ,Bulalo, Grilled Fish, Chicken Curry,Eggplant salad Pinya ,softdrinks,Mineral Water PM SNACKS Bihon (Chicken), Kalamansi Juice Catering Services for SBAC Regular Meeting JUNE 21, 2022 2 snacks and 1 Meal AM SNACKS kakanin, Hot Chocolate	20	350.00	7,000.00
50	Person	LUNCH (BUFFET) Rice , Beef kare-kare w/ Alamang, Native Chicken Soup, Pinakbet (Fish) Banana, Mangga, Softdrinks, Mineral Water PM SNACKS Jelly Roll, Kalamansi Juice Catering Services for SBAC Meeting JUNE 23, 2022 2 snacks and 1 Meal AM SNACKS Banana cue and Camote Cue, Kalamansi Juice	20	350.00	7,000.00
51	Person	LUNCH (BUFFET) Rice , Garlic Fried Chicken, Fish soup , nangka salad, Ginataang Monggo (Fish) Melon , Pinya , Softdrinks ,Mineral Water PM SNACKS Bam-e (Chicken), Kalamansi Juice Catering Services for SBAC Regular Meeting JUNE 28, 2022 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi juice	20	350.00	7,000.00
52	Person	LUNCH (BUFFET) Rice ,Bulalo ,chicken curry, Fried Barilis, Atsara Banana , papaya , Softdrinks, Mineral Water PM SNACKS Spaghetti, Kalamansi Juice Catering Services for SBAC Regular Meeting JUNE 30,2022 2 snacks and 1 Meal AM SNACKS Kakanin, Minute Maid LUNCH (BUFFET) Rice, chicken Adobo ,Fish Soup, Beef Calderita, Eggplant Salad Mangga , Softdrinks, Mineral Water PM SNACKS Bihon (Chicken), Kalamansi Juice GREEN SPECIFICATIONS: -use of waxed carton instead of Styrofoam(packed meal) -use of stainless steel , wooden/bamboo spoon and fork instead of plastic spoon/fork. -use of glass disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw	20	350.00	7,000.00
Total :					P 364,000.00

Purpose: For the use of SBAC Regular Meeting

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

SHIELA MAE A. ZAPANTA

FARAH GEMMA V. BIDAN, CPA

MARC DOUGLAS IV CHAN CAGAS

Designation:

OIC, SBAC SECRETARIAT MEMBER

Provincial Treasurer

Governor

Date:

#2407



BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
PDRM IV
GOVERNOR



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

PR Id.: C64H0NAALT
 Control No.:

Department: SBAC
 Section:


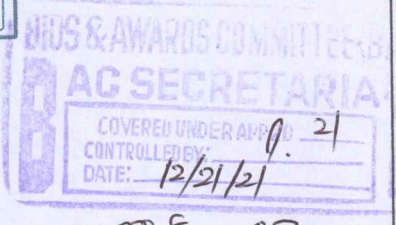
P.R No.:

0008 - CB - 22

Date Controlled:

DEC 21 2021

Date P.R. Prepared:
 12/07/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
		-reduce usage of disposable containers for food, drink and Condiments Charges: CHARGED TO : PROCUREMENT OF REPRESENTATION EXPENSE (5-02-99-030)   0008 - CB			
Total :					P 364,000.00

Purpose: For the use of SBAC Regular Meeting

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

SHIELA MAE A ZAPANTA

FARAH GEMMA V. BIDAN, CPA

MARC DOUGLAS IV CHAN CAGAS

Designation:

OIC, SBAC SECRETARIAT MEMBER

Provincial Treasurer

Governor

Date:

#3407



BY AUTHORITY OF THE GOVERNOR
 CHRISTOPHER T. TAN
 PBRRMO IV
 DIRECTOR OF THE PROVINCIAL GOVERNOR

Early Procurement

Provincial Budget Office

CONTROL No: 0013

DATE: 12-18-21

ALLOTMENT 750,000

LESS THIS 364,000

REMAINING BALANCE 386,000

RECEIVED
OFFICE OF THE GOVERNOR
CHRISTOPHER J. DAVID
GOVERNOR

JESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

OFFICE OF THE GOVERNOR
CHRISTOPHER J. DAVID
GOVERNOR



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 03, 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	Warranty	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-008-22	Supply / Delivery of 3 units of Computer Server	PGO – SEF	P600,000.00	Server warranty includes 3-year parts, 3-year labor, 3-year on-site support	Special Education Fund	By Item	30 calendar days	P1,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 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

2



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 04, 2022 – January 11, 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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **January 11, 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.
8. Bid opening shall be **on January 11, 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.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

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

4550



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: SEF-computerserver
Control No.:

Department: SEF P.R No.: 0001-06-21 Date Controlled: DEC 06 2021 Date P.R. Prepared: 11/03/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	unit	<p>Computer Server</p> <p>Processor: Xeon E-2236 or higher No. of Processor: One Memory: At least 16GB 2666MHz Network Controller: Embedded 1Gb 2-port 361i network Adapter or equivalent Storage Controller: Embedded 14-port S100i/NOTE: SATA only Hard Drive: At least 600GB Internal Storage: 4 Small Form Factor HDD Bays Optical Drive Bay: 1; (Optional: DVD-ROM, DVD-RW) PCI-EXPRESS SLOTS 2 Pcle 3.0 slots Power Supply: (1) At least 500W Redundant Power Supply Fans: 3 non hotplug, nonredundant Management: iLO Management (standard). Intelligent Provisioning (standard) iLO Advanced (optional) Form Factor: Rack (1U), Short Friction Rail Kit Warranty: Server warranty includes 3-year parts, 3-year labor, 3-year on-site support</p> <p>Bundled with: -600GB SAS 10K SC DS HDD -9.5mm SATA DVD RW Optical Drive -DL20 Gen 10m SFF ODD Enablement Kit -Smart Array E208i-a SR G10 LH Ctrlr -OS: Window Server 2019</p> <p>Delivery Period: 30 calendar days GREEN SPECS: -ICT equipment that fulfills at least Energy Star 6.1 Computers & 7.0 for monitor criteria -in case of desktop computers: The supplier products which memory, hard easily for upgrades -wit visible on/off switch -availability of replacement batteries & power supplies is guaranteed for at least 5 years after end of production -in recyclable packages</p> <p>Charges: SEF Annual Budget CY 2021-PSB Resolution No. 1 (3998- 01-07-05-030) 2 Facilities & Equipment 2.1.3 Provision of Computer Server</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP BY: [Signature] DATE: 2021-11-05</p> <p>BAC SECRETARIAT RECEIVED DATE: 12/06/2021 TIME: [Signature]</p> <p>PROVINCIAL TREASURER RECEIVED TIME: 1:20 DATE: 12/02/21 SIC: P. [Signature] MATTI, DIGOS DAVAO</p> <p>BIDS & AWARDS COMMITTEE (BAC) SECRETARIA COVERED UNDER APP 20 CONTROLLED BY: [Signature] DATE: [Signature]</p> <p>6-601-22 1st opening: 12-21-21 6-008-22 2nd opening: 01-11-22</p>	3	200,000.00	600,000.00

Total : P 600,000.00

Purpose: For use of DepEd Division, Davao del Sur

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Name: Nelson C. Lopez	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS W. CHAN CAGAS
Position: Schools Division Superintendent	Provincial Treasurer	By Authority of the Governor
	#17746 12-2-21	CHARLES RYAN V. CABABA Supervising Admin. Officer

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Davao City



0001-10-2
 DEC 08 2021
 Date Controlled
 Date Requested

Item No.	Item Description	Qty	Unit Cost	Total Cost
1	Computer Monitor, 23.8" LCD, 1920x1080 Resolution, 5ms Response Time, 15W Power Consumption, 5 Year Warranty	5	1,000.00	5,000.00
2	Mouse, USB, 3-Button, 2.4GHz Wireless, 1500 DPI, 1 Year Warranty	5	200.00	1,000.00
3	Keyboard, Full-Size, USB, 100% Key, 1 Year Warranty	5	200.00	1,000.00
4	Headset, USB, Noise-Canceling, 3.5mm Audio Jack, 1 Year Warranty	5	200.00	1,000.00
5	Webcam, 1080p HD, USB, 90 Degree FOV, 1 Year Warranty	5	200.00	1,000.00
6	Printer, Inkjet, A4, 30 Pages per Minute, 1 Year Warranty	5	200.00	1,000.00
7	Scanner, Flatbed, A4, 30 Pages per Minute, 1 Year Warranty	5	200.00	1,000.00
8	UPS, 1000VA, 12V, 1 Year Warranty	5	200.00	1,000.00
9	Power Supply, 500W, ATX, 1 Year Warranty	5	200.00	1,000.00
10	Mouse Pad, Large, Non-Slip, 1 Year Warranty	5	200.00	1,000.00
11	Desk Mat, Large, Non-Slip, 1 Year Warranty	5	200.00	1,000.00
12	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
13	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
14	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
15	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
16	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
17	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
18	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
19	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
20	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
21	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
22	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
23	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
24	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
25	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
26	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
27	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
28	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
29	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
30	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
31	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
32	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
33	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
34	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
35	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
36	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
37	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
38	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
39	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
40	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
41	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
42	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
43	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
44	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
45	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
46	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
47	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
48	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
49	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
50	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
51	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
52	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
53	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
54	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
55	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
56	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
57	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
58	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
59	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
60	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
61	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
62	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
63	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
64	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
65	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
66	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
67	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
68	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
69	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
70	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
71	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
72	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
73	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
74	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
75	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
76	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
77	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
78	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
79	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
80	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
81	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
82	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
83	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
84	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
85	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
86	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
87	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
88	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
89	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
90	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
91	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
92	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
93	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
94	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
95	Office Filing Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00
96	Office Chair, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
97	Office Desk, 48" x 24", 1 Year Warranty	5	200.00	1,000.00
98	Office Lamp, LED, Adjustable, 1 Year Warranty	5	200.00	1,000.00
99	Office Stool, Ergonomic, 1 Year Warranty	5	200.00	1,000.00
100	Office Storage Cabinet, 48" x 24" x 24", 1 Year Warranty	5	200.00	1,000.00

RECEIVED
 DATE: _____
 TIME: _____
 BY: _____

DESSANIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND

REMAINING BALANCE: _____
 LESS THIS REQUEST: _____
 ALLOTMENT: _____
 DATE: **NOV 10 2021**
 CONTROL NO: **2770**
 PROVINCIAL BUDGET OFFICE V BIDAAN CPA

600,000
 600,000

RECEIVED
 DATE: _____
 TIME: _____
 BY: _____

RECEIVED
 DATE: _____
 TIME: _____
 BY: _____

CHIEF EXECUTIVE OFFICER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 03, 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-009-22C	Supply / Delivery of Fuel and Oil	PR NO. 0018 -CB-22 PGO-Admin PR NO. 0019 -CB-22 PDRRMO PR NO. 0020 -CB-22 PGO-Executive	P899,905.00	General Fund	By Item	Until it is consumed	P1,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 04, 2022 – January 11, 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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **January 11, 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.
8. Bid opening shall be **on January 11, 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.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

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



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: pgoadminfuel2022

Control No.:

Department: PGO P.R No. **0018 -CB-22** Date Controlled: **DEC 29 2021** Date P.R. Prepared: **12/07/2021**
 Section: **Administrative Services**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	Diesel	1380	58.00	80,040.00
2	liter	Gasoline (premium)	307	65.00	19,955.00

Charges:
PGO-ADMIN/1031

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
TECHNICAL SPECS CONTROLLED
 DATE: **2021-12-10**

BIDS & AWARDS COMMITTEE (BAC)
SECRETARIAT
CONTROLLED BY
DATE: **12/29/21**

CB

BAC SECRETARIAT
RECEIVED
DATE: **12/28/21**
TIME: **12/28/21**

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: **2:44**
DATE: **12-28-21**
SIG: **h**

* Philgeps
G-009-22C
 Total: 899,905.00
 1st opening: 01-11-2022

Total : **P 99,995.00**

Purpose: **For the use of PGO-Admin**

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: Rafael B. Raut	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IV CHAN CAGAS
Designation: AO V, OIC, PGO-ADMIN	Designation: Provincial Treasurer	Designation: Governor
Date:	Date: 12-28-21 #7454	Date: BY AUTHORITY OF THE GOVERNOR ATTY. HERBERT R. GONZALEZ PROVINCIAL ADMINISTRATOR

Provincial Budget Office

CONTROL No. 018

DATE: 12-17-21

ALLOTMENT 360,000

LESS THIS 99,995

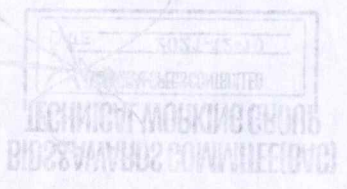
REMAINING 260,005

for 
JESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

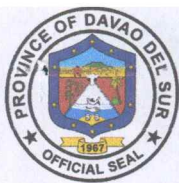
GENERAL FUND

Early Procurement

1st allotment: 01-11-21
2nd allotment: 02-11-21
3rd allotment: 03-11-21
4th allotment: 04-11-21



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROCUREMENT



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: pdrmmofuel2022
Control No.:

Department: PDRRMO P.R No.: **0019** Date Controlled: **DEC 29 2021** Date P.R. Prepared: **12/07/2021**
Section: **CB-22**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	Diesel	4011	58.00	232,638.00
2	liter	Gasoline (premium)	461	65.00	29,965.00
3	gal	Engine oil diesel (15W-40)	20	1,640.00	32,800.00
4	qrt	Engine oil gasoline (20W-50)	10	455.00	4,550.00
<p>Charges: PGO-5% Provincial Disaster Risk Reduction Management Fund (CF)- 70% MOOE-Preparedness & Mitigation Fund (9942) Fuel, oil and lubricants Exp.-5-02-03-090</p>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP <small>FINANCIAL SPECS CONTROLLED</small> DATE: 2021-12-10 </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 10px;"> BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT <small>COVERED UNDER APPROVAL</small> 2/ <small>CONTROLLED BY:</small> DATE: 12/29/21 </div> <p style="text-align: center;">CB</p> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 10px;"> BAC SECRETARIAT RECEIVED DATE: 12/28/21 TIME: </div> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; margin: 10px;"> RECEIVED 2:49 12-28-21 SIB W </div>					
Total :					P 299,953.00

Purpose: For the use of PDRRMO

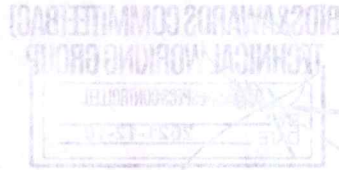
Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: CHRISTOPHER M. TAN PGD-ADMIN.	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	MARC DOUGLAS IV CHAN CAGAS BY AUTHORITY OF THE GOVERNOR
Designation: PGDH-PDRRMO		
Date: 12-28-21	₱ 299,953.00	 REUEL D. RAUB AD V. OFF. PGO-ADMIN.

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAYAO DEL SUR
 Malib, Digos City



Control No: 019

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	Distal	40	08.00	320.00
2	liter	Carbide	40	5.10	204.00
3	gal	Emulsion base (1.1% - 10)	30	13.00	390.00
4	gal	Emulsion base (2.0% - 10)	10	13.00	130.00



Early Procurement

GENERAL FUND

CONTROL No: 019
DATE: 12-17-21
PROVINCIAL BUDGET OFFICE
 1,080,000
 299,953
 780,047
ALLOTMENT
LESS THIS
REMAINING

JESAMINE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

[Handwritten signature]

MARK DOUGLAS V. GIAN CABAR

RECEIVED

4704



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: pgoexecutivefuel2022
Control No.:

Department: PGO P.R. No. **0020-CB-22** Date Controlled: **DEC 29 2021** Date P.R. Prepared: **12/07/2021**
Section: **Local Chief Executive**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	Diesel	7184	58.00	416,672.00
2	liter	Gasoline (premium)	769	65.00	49,985.00
3	gal	Engine oil diesel (15W-40)	15	1,640.00	24,600.00
4	quart	Engine oil diesel (15W-40)	10	415.00	4,150.00
5	quart	Engine oil gasoline (20W-50)	10	455.00	4,550.00
Charges: PGO-Local Chief Executive BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP SPECIAL SPECS CONTROLLED DATE: 2021-12-10					
BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVERED UNDER P.A. 020-21 CONTROLLED BY: <i>[Signature]</i> DATE: 12/29/2021 CB					
BAC SECRETARIAT RECEIVED DATE: 12/24/21 TIME:					
PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 2:45 DATE: 12-26-21 SIG: <i>[Signature]</i> MATTI DIGOS DAVAO DEL SUR					
Total :					P 499,957.00

Purpose: For the use of PGO-Executive

Requested by:	Cash Availability:	Approved by:
Signature:	<i>[Signature]</i>	
Printed Name: MARC DOUGLAS IV C. CAGAS	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Governor	Provincial Treasurer	Governor
Date: <i>By Authority of the Governor</i>	# 7455	BY AUTHORITY OF THE GOVERNOR
CHARLES RYAN V. CABABA Supervising Admin. Officer		ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Marikina City



Control No.: **090**
 Department: **Procurement**
 Section: **Local Office Executive**

Date of Request: **DEC 20 2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	Castrol	10	18.00	180.00
2	liter	Castrol Premium	10	18.00	180.00
3	gal	Engine oil (Castrol 15W-40)	10	18.00	180.00
4	unit	Engine oil (Castrol 15W-40)	10	18.00	180.00
5	unit	Engine oil (Castrol 15W-40)	10	18.00	180.00

DAVAO DEL SUR
TECHNICAL WORKING GROUP
PROVINCIAL COMMITTEE

[Signature]
RESSAINE BUAT-SANCHEZ, LPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

PROVINCIAL BUDGET OFFICE

CONTROL No.: 090
DATE: DEC 20 2021

ALLOTMENT: ₱ 1,800,000.00
LESS THIS REQUEST: ₱ 499,957.00
REMAINING BALANCE: ₱ 1,300,043.00

[Signature]

NOTE: NO MOU YET