



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

## BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

Date: January 05, 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-010-22	Supply / Delivery of Drugs and Medicines	GMDH	P344,145.00	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".
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

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

## BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

- Complete set of Bidding Documents may be acquired by interested Bidders on **January 06, 2022 – January 13, 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 13, 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 13, 2022 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://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](mailto: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](mailto: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



# PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: MEDICINESGMDH  
Control No.:

Department: GMDH      P.R No. **0025**      Date Controlled: **JAN 03 2022**      Date P.R. Prepared: **11/25/2021**  
Section:      *-CB-22*

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Boxes	Aminophylline 25mg/ml, 10ml ampule, 10's	1	250.00	250.00
2	Boxes	Adenosine 3 mg/ml, 2 ml vial, 6's	1	2,400.00	2,400.00
3	Boxes	Amiodarone 150mg/ampule, 10's	1	2,500.00	2,500.00
4	Boxes	Atropine Sulphate 1mg/ml, 1ml ampule, 10's	10	150.00	1,500.00
5	Boxes	ATS 1500 iu/ampule, 10's	20	1,300.00	26,000.00
6	Boxes	Ceftriaxone 1 gram vial + 10ml diluent vial, 10's	30	1,000.00	30,000.00
7	Boxes	Cefuroxime 750 mg vial, 10's	20	250.00	5,000.00
8	Boxes	Calcium Gluconate 10%, 10 ml ampule, 10's	1	250.00	250.00
9	Boxes	Chlorphenamine (Chlorpheniramine) 10 mg/ml, 1 ml ampule, 10's	5	120.00	600.00
10	Pcs	D50-50% Dextrose in water caloric agent	20	45.00	900.00
11	Boxes	Dexamethasone 5mg/ml, 1 ml ampule, 10's	1	560.00	560.00
12	Boxes	Diphenhydramine 50mg/ml, 1ml ampule, 10's	10	200.00	2,000.00
13	Boxes	Dobutamine 12.5mg/ml 20ml ampule, 5's	1	1,000.00	1,000.00
14	Boxes	Dopamine 40mg/ml, 5ml ampule, 5's	1	300.00	300.00
15	Boxes	Epinephrine 1mg/ml, 1 ml ampule, 10's	10	250.00	2,500.00
16	Boxes	Furosemide 10mg/ml, 2ml ampule	1	70.00	70.00
17	Boxes	Gentamicin 40mg/ml 2ml ampule, 10's	1	55.00	55.00
18	Boxes	Hydralazine 20mg/ml, 1 ml ampule, 10's	1	400.00	400.00
19	Boxes	Hydrocortisone 250 mg powder vial, 10's	20	700.00	14,000.00
20	Boxes	Hyoscine (as N-Butyl bromide) 20 mg/ml, 1ml ampule, 10's	20	250.00	5,000.00
21	Boxes	Ketorolac 30mg/ml, 1ml ampule, 10's	1	240.00	240.00
22	Boxes	Lidocaine HCL 2%, 50 ml vial, 10's	5	450.00	2,250.00
23	Pcs	Magnesium Sulfate 250mg/ml, 20ml vial, 10's	1	350.00	350.00
24	Bot	Mannitol 20%, 500mL Bottle	5	150.00	750.00
25	Boxes	Methylethergometrine 200mcg/ml, 1 ml ampule, 10's	3	300.00	900.00
26	Pcs	Metronidazole 5mg/ml, 100ml vial	50	30.00	1,500.00
27	Boxes	Metoclopramide 5mg/ml, 2 ml ampule 10's	20	60.00	1,200.00
28	Boxes	Omeprazole 40mg powder vial + 10ml solvent ampule, 10's	30	600.00	18,000.00
29	Boxes	Oxytocin 10 iu/ml, 1 ml ampule, 10's	5	160.00	800.00
30	Boxes	Paracetamol 150mg/ml, 2ml ampule, 10's	10	65.00	650.00
31	Boxes	Phytomenadione 10mg/ml, 1ml ampule, 10's	2	300.00	600.00
<b>Total :</b>					<b>P 344,145.00</b>

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

**Purpose: FOR GMDH USE FIRST QUARTER 2022**

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature:	Signature:	Signature:
Printed Name: <b>FELIPE D. DE LA PEÑA JR. MD</b>	Printed Name: <b>FARAH GEMMA V. BIDAN, CPA</b>	Printed Name: <b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>QIC-CHIEF OF HOSPITAL</b>	Designation: <b>Provincial Treasurer</b>	Designation: <b>By Authority of the Governor, CHARLES RYAN V. CABABAT, Supervising Admin. Officer</b>
Date: <i>10/1</i>	Date: <b>#7464</b>	Date: <b>10/15/21</b>

**PROVINCIAL TREASURER'S OFFICE RECEIVED**  
TIME: 10:15  
DATE: 12-28-21  
MATTI, DIGOS CITY, DAVAO DEL SUR



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

PR Id.: MEDICINESGMDH  
 Control No.:

Department: GMDH      P.R No.: **0025**      Date Controlled: **JAN 03 2022**      Date P.R. Prepared: **11/25/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
32	Boxes	Ranitidine 25mg/ml, 2 ml ampule, 10's	30	550.00	16,500.00
33	Boxes	Potassium Chloride 2 meq/ml, 20ml ampule/vial, 10's	1	300.00	300.00
34	Bot	Sterile water for injection, 100ml bottle	50	35.00	1,750.00
35	Pcs	Sodium Bicarbonate 1 meq/ml, 50ml vial	5	100.00	500.00
36	Boxes	Tetanus Toxoid 0.5 ml ampule , 10's	10	400.00	4,000.00
37	Boxes	Tramadol 50mg/ml, 2 ml ampule, 10's	1	150.00	150.00
38	Boxes	Tranexamic Acid 100mg/ml, 5 ml ampule, 10's	2	1,200.00	2,400.00
39	Boxes	Verapamil 2.5mg/ml, 2ml ampule, 10's	1	1,500.00	1,500.00
40	Boxes	Acetylcysteine 600mg effervescent tablet, 100's	1	2,100.00	2,100.00
41	Boxes	Acyclovir tab 200mg tablet, 100's	1	450.00	450.00
42	Boxes	Aluminum hydroxide + Magnesium Hydroxide 200mg+100mg Tablet, 100's	2	200.00	400.00
43	Boxes	Amoxicillin 500 mg capsule 100's	50	200.00	10,000.00
44	Boxes	Allupurinol tablet, 300mg, 100's	2	400.00	800.00
45	Boxes	Amlodipine 5 mg tablet, 30's	10	30.00	300.00
46	Boxes	Amlodipine 10 mg tablet, 30's	5	45.00	225.00
47	Boxes	Ascorbic Acid (Vitamin C) tablet 500mg, 100's	5	150.00	750.00
48	Boxes	Aspirin 80 mg tablet, 100's	2	125.00	250.00
49	Boxes	Azithromycin 500mg tablet, 3's	30	75.00	2,250.00
50	Boxes	Betahistine 24 mg tablet, 100's	1	3,800.00	3,800.00
51	Boxes	Captopril 25mg tablet, 100's	2	150.00	300.00
52	Boxes	Cefalexin 500mg capsule, 100's	50	500.00	25,000.00
53	Boxes	Cefuroxime 500mg tablet, 10's	10	150.00	1,500.00
54	Boxes	Celecoxib 200mg capsule, 100's	1	500.00	500.00
55	Boxes	Cetirizine 10mg tablet, 100's	10	125.00	1,250.00
56	Boxes	Ciprofloxacin 500mg tablet , 100's	2	350.00	700.00
57	Boxes	Chlorphenamine (Chlorpheniramine) 4mg tablet, 100's	5	80.00	400.00
58	Boxes	Clarithromycin 500mg tablet, 30's	10	450.00	4,500.00
59	Boxes	Ciindamycin 300mg capsule, 100's	10	650.00	6,500.00
60	Boxes	Clopidogrel 75mg tablet, 100's	1	200.00	200.00
61	Boxes	Cloxacillin (as sodium) 500mg capsule, 100's	5	375.00	1,875.00
62	Boxes	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 500 mg + 125 mg tablet, 14's	75	145.00	10,875.00
63	Boxes	Dicycloverine 10mg tablet, 100's	5	60.00	300.00
64	Boxes	Domperidone 10 mg tablet, 100's	2	400.00	800.00
65	Boxes	Doxycycline (as Hydrate) 100mg capsule, 100's	2	250.00	500.00
66	Boxes	Furosemide 40mg tablet, 100's	2	175.00	350.00
67	Boxes	Gliclazide 60mg MR tablet, 60's	4	660.00	2,640.00
68	Boxes	Hyoscine (as N-Butyl bromide) 10mg tablet, 100's	2	430.00	860.00
69	Boxes	Ibuprofen 400mg tablet, 100's	2	130.00	260.00
70	Boxes	Insulin, Regular (Recombinant DNA, Human) 100 iu/ml, 10ml vial	5	185.00	925.00
71	Boxes	Ipratropium 500 mcg + Salbutamol 2.5mg, 2.5 ml nebule, 35's	10	450.00	4,500.00
72	Boxes	Isosorbide Dinitrate 5mg Sublingual tablet, 100s	1	1,000.00	1,000.00
73	Boxes	Isoxsuprine Hydrochloride 10mg tablet, 100's	1	1,000.00	1,000.00
74	Boxes	Lagundi 300mg tablet, 100's	10	200.00	2,000.00
75	Boxes	Losartan 50mg tablet, 100's	20	150.00	3,000.00
76	Boxes	Losartan 100mg tablet, 100's	5	300.00	1,500.00
<b>Total :</b>					<b>P 344,145.00</b>

**Purpose:** FOR GMDH USE FIRST QUARTER 2022

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature:		
Printed Name: <b>FELIPE D. DE LA PEÑA JR, MD</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>OIC-CHIEF OF HOSPITAL</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date:	<b>#7464</b>	<b>CHARLES RYAN V. CABABAT</b> Subsisting Admin. Officer





**PURCHASE REQUEST**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
 Matti, Digos City

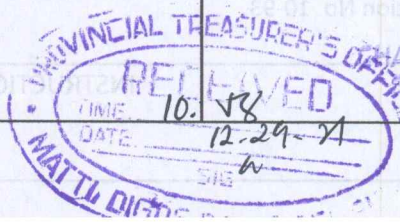
PR Id.: MEDICINESGMDH  
 Control No.:

Department: GMDH      P.R No. **0025**      Date Controlled: **JAN 03 2022**      Date P.R. Prepared: **11/25/2021**  
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
77	Boxes	Mebendazole 500 mg tablet, 100's	1	250.00	250.00
78	Boxes	Mefenamic Acid 500mg capsule, 100's	10	500.00	5,000.00
79	Boxes	Methyldopa 250mg tablet, 100's	1	1,000.00	1,000.00
80	Boxes	Methylprednisolone 4 mg Tablet, 100's	1	700.00	700.00
81	Boxes	Metoprolol (as tartrate) 50mg tablet, 100's	1	150.00	150.00
82	Boxes	Metronidazole 500mg tablet, 100's	10	280.00	2,800.00
83	Boxes	Montelukast 10mg tablet, 100's	10	850.00	8,500.00
84	Boxes	Multivitamins for Adult Tablet, 100's	2	400.00	800.00
85	Boxes	Oral rehydration salts 5.575 gm sachet, 25's	30	100.00	3,000.00
86	Boxes	Ofloxacin 200mg tablet, 100's	5	400.00	2,000.00
87	Boxes	Omeprazole 40mg capsule, 100's	20	500.00	10,000.00
88	Boxes	Paracetamol Suppository 125mg, 24's	5	480.00	2,400.00
89	Boxes	Paracetamol Suppository 250mg , 24's	5	460.00	2,300.00
90	Boxes	Prednisone 10mg tablet, 100's	1	300.00	300.00
91	Boxes	Prednisone 5mg tablet, 100's	1	130.00	130.00
92	Boxes	Ranitidine 150mg tablet, 100's	15	75.00	1,125.00
93	Boxes	Salbutamol Nebule 1 mg/ml, 2.5 ml , 30's	10	240.00	2,400.00
94	Pcs	Silver Sulfadiazine cream 1% , 500gms jar	2	900.00	1,800.00
95	Tube	Terramycin eye ointment 3.5 grams tube	5	220.00	1,100.00
96	Boxes	Tramadol 50mg capsule, 100's	2	300.00	600.00
97	Boxes	Tranexamic Acid 500mg capsule, 100's	2	800.00	1,600.00
98	Boxes	Vitamin B1 B6 B12 100mg +5 mg + 50 mcg Capsule, 100's	5	350.00	1,750.00
99	Bot	Amoxicillin 100mg/ml, 15ml Drops	50	21.00	1,050.00
100	Bot	Amoxicillin syrup 250/5ml, 60 ml suspension	50	35.00	1,750.00
101	Bot	Aluminum Hydroxide + Magnesium hydroxide 225mg/200mg, 60ml	15	29.00	435.00
102	Bot	Ascorbic acid (Vitamin C) 100mg/5ml 60ml syrup	25	35.00	875.00
103	Bot	Cefalexin drops 100mg/ml, 10ml drops	20	22.00	440.00
104	Bot	Cefalexin suspension 250mg/ 5 ml, 60ml	20	35.00	700.00
105	Bot	Cefuroxime 250mg/5ml suspension 50ml	20	180.00	3,600.00
106	Bot	Cetirizine 10mg/ml 10ml Oral drops	25	80.00	2,000.00
107	Bot	Cetirizine syrup 5mg/5ml, 60ml	30	65.00	1,950.00
108	Bot	Chlorphenamine syrup 2mg/5ml, 60ml	20	35.00	700.00
109	Bot	Clarithromycin suspension 125mg/5 ml, 50ml	20	175.00	3,500.00
110	Bot	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 400 mg + 57 mg/5 ml, 70ml Suspension	30	250.00	7,500.00
111	Bot	Domperidone 1mg/ml ,60ml Suspension	10	110.00	1,100.00
112	Bot	Dicycloverine syrup 10mg/5ml 60ml syrup	20	14.00	280.00
113	Bot	Lagundi syrup 300mg/5ml, 60ml	50	55.00	2,750.00
114	Bot	Metronidazole suspension 125mg/5ml, 60ml	50	30.00	1,500.00
115	Bot	Multivitamins per 5ml, 60ml Syrup	50	30.00	1,500.00
116	Bot	Paracetamol 125 mg/5ml syrup 60ml	25	20.00	500.00
117	Bot	Paracetamol 250/5ml, 60ml	25	35.00	875.00
118	Bot	Paracetamol 100mg/ml Drops, 15ml	25	28.00	700.00
119	Bot	Prednisone 10mg/5ml suspension, 60ml	10	115.00	1,150.00
120	Bot	Salbutamol syrup 2mg/5ml, 60ml Regulated Drugs	25	28.00	700.00
<b>Total :</b>					<b>P 344,145.00</b>

**Purpose: FOR GMDH USE FIRST QUARTER 2022**

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature:		
Printed Name: <b>FELIPE D. DE LA PEÑA JR, MD</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>OIC-CHIEF OF HOSPITAL</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date:	<b># 2464</b>	





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

PR Id.: MEDICINESGMDH  
 Control No.:

Department: GMDH      P.R No.: **0025 - CB - 22**      Date Controlled: **JAN 03 2022**      Date P.R. Prepared: **11/25/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
121	Boxes	Diazepam 5mg/ml, 2ml ampule, 10's	5	1,100.00	5,500.00
122	Boxes	Haloperidol 50mg/ml, 1 ml ampule, 10's	1	5,000.00	5,000.00
123	Boxes	Nalbuphine 10mg/ml, 1 ml ampule, 10's	1	700.00	700.00
124	Boxes	Morphine (As Sulphate) 10mg/ml, 1 ml ampule, 10's	5	600.00	3,000.00
125	Bot	Phenobarbital 60 mg/tablet, 100's	1	500.00	500.00
<b>Charges:</b> <b>DRUGS AND MEDICINES 5-02-03-070</b>					

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

TECHNICAL SPECS CONTROLLED  
 BY: *[Signature]*  
 DATE: 2021-12-25

**BIDS & AWARDS COMMITTEE (BAC)  
 BAC SECRETARIA**  
 COVERED UNDER APP 20 22  
 CONTROLLED BY: *[Signature]*  
 DATE: 1/3/22

*0025 - CB*

**Total :** **P 344,145.00**

**Purpose:** **FOR GMDH USE FIRST QUARTER 2022**

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>FELIPE D. DE LA PEÑA JR, MD</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>SIC-CHIEF OF HOSPITAL</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date:	<i>#7464</i>	<b>CHARLES RYAN V. CABABAT</b> <i>[Signature]</i> Admin. Officer

**RECEIVED**  
 OFFICE OF THE PROVINCIAL TREASURER  
 DATE: 10-28  
12-21-21  
 SIG *[Signature]*

**Provincial Budget Office**

by the supplier to the <Name of Procuring Entity>

condition and serial numbers of the imported equipment purchased should be submitted

10. As pre-condition to payment, IMPORTANT DOCUMENTS specific to the

CONTROL No. 031

DATE: DEC 18 2021

9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers account.

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

ALLOTMENT 888,600

LESS THIS 10,000

REMAINING 878,600

**GENERAL FUND**

*Jessamie Buat-Sanchez*  
**JESSAMIE BUAT-SANCHEZ, CPA**  
 PROVINCIAL BUDGET OFFICER

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

**TERMS AND CONDITIONS**

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

3. AWARDDEE shall be pick up 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 AWARDDEE. Thereafter, if the purchase order (s) remain unclaimed, the said purchase order (s) shall be sent by messengerial service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEE shall be precluded fro proposing or submitting substitute sample.

4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if the AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and award for the undelivered balance withdrawn from that AWARDDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA9184 and its IRR-A.

5. 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 PGO and PGSO of Davao del Sur on the item(s) shall be for the account of the supplier.

6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be liquidated damages, subject to the terms and conditions prescribed under paragraph 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 within seven (7) calendar days upon receipt of a written notice to that effect.



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

**BIDS AND AWARDS COMMITTEE (BAC)**

**INVITATION TO BID**

Date: January 05, 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-011-22	Supply / Delivery of 50 heads Working Horses	SP Rebuyon	P1,000,000.00	Trust Fund	By Item	7 working 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, DigosCity, Davao del Sur

## BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

- Complete set of Bidding Documents may be acquired by interested Bidders on **January 06, 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).
- The Provincial Government of Davao del Sur will hold a **Pre-Bid Conference on January 13, 2022 at 10:00 AM via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**, which shall open to all interested parties.
- Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **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.
- 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](https://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](mailto: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](mailto: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

3275  
#20181



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Brgy. Matti, Digos City

**PURCHASE REQUEST**

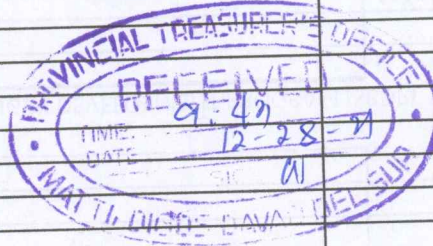
Department: PGO-Office for Special Programs  
Section: SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (SBDP)

PR NO. **0028**

Date: **JAN 03 2022**  
Date P November 24, 2021

CB-22

Stock No.	Unit of Issue	Items Description	Qty.	Unit Cost	Total Cost
1	Heads	Working Horses	50	20,000.00	1,000,000.00
		*150 to 180 kilos			
		*2 to 3 years old			
		*stallion or Filly			
		4-011-22			
		prebid: 01-13-2022			
		let: 01-25-2022			
		Account Code: 5-02-99-080			
		Charges: SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (SBDP)			
		AMOUNT			1,000,000.00
		TOTAL AMOUNT			1,000,000.00



1/3/22  
0028 - CB

Purpose/Remarks: Tc To Support Barangay Development Program

Signature: Printed Name: Designation: Date:	Requested by:  <b>JEREMIAS P. REBUYON</b> PPO-III OIC Office for Special Program	Cash Availability:  <b>FARAH GEMMA V. BIDAN</b> Provincial Treasurer #27445 12/28/21	Approved by:  <b>MARC DOUGLAS IV CHAN CAGAS</b> Governor BY AUTHORITY OF THE GOVERNOR:  <b>ATTY. HERBERT R. GONZALES</b> PROVINCIAL ADMINISTRATOR
------------------------------------------------------	-------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------

1997  
 Beg. balance → 2,000,000.00  
 This request → 1,000,000.00  
 End balance → 1,000,000.00

Holden C. Reponte

MAY FERNANDO - UY, CPA  
Provincial Accountant



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Barangay Matti, DigosCity, Davao del Sur

**BIDS AND AWARDS COMMITTEE (BAC)**

**INVITATION TO BID**

Date: January 05, 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-012-22C	Supply / Delivery of Fuel and Oil	PENRO PPDO PGSO	P331,149.00	General Fund	By Item	Until it is consumed	<b>P500.00</b>

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, DigosCity, 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 06, 2022 – January 13, 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 13, 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 13, 2022 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-ujd](https://meet.google.com/ajm-bjbx-ujd).** 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](mailto: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](mailto: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



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

PR Id.: PENRO002  
 Control No.:

**0029**

Date Controlled: **JAN 03 2022**

Date P.R. Prepared: **12/09/2021**

Department: PENRO  
 Section:

P.R. No.:

*-CB-22*

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	DIESEL FUEL	703	58.00	40,774.00
2	liters	GASOLINE FUEL	65	65.00	4,225.00
Charges: GENERAL FUND 2022  <b>BIDS &amp; AWARDS COMMITTEE (BAC)</b> <b>TECHNICAL WORKING GROUP</b> TECHNICAL SPECS CONTROLLED DATE: <b>2021-12-15</b>					
<b>BIDS &amp; AWARDS COMMITTEE (BAC)</b> <b>AC SECRETARIAN</b> COVERED UNDER ASST. 2 CONTROLLED DATE: <b>1/3/22</b> <b>0029 - CB</b>					
<b>RECEIVED</b> TIME: <b>1:10</b> DATE: <b>12-27-21</b> MATTI, DIGOS, DAVAO DEL SUR					
4-012-220 Total: 331,149.60 1st: 01-13-2022					
<b>Total :</b>					<b>P 44,999.00</b>

**Purpose: OFFICE COORDINATION, INSPECTION, VALIDATION, MONITORING AND ASSESSMENT**

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>DULCESIMA D. PADILLO</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>Provincial ENRO</b>	<b>Provincial Treasurer</b>	<b>By Authority of the Governor</b>
Date:	<b>12-27-21</b> <b>2442</b>	<b>CHARLES ANTON V. CABABAT</b> Supervising Admin. Officer

TERMS AND CONDITIONS

- ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
- AWARDEE shall pick-up office order(s) issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. to that effect. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order shall be sent messengerial services to the AWARDEE at the latter's expenses. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded from proposing or submitting a substitute sample.
- Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The procurement service shall then purchase the required item(s) from such other source as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE 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.
- 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 for the account of the supplier.
- 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.
- 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.
- A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
- All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- As a pre-condition to payment, IMPORTATION 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 transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

Early Procurement

GENERAL FUND

PROVINCIAL BUDGET OFFICER  
 JESSAMIE BUAT-SANCHEZ, CPJ  
*[Signature]*

REMAINING BALANCE	
LESS THIS OFFICE	44,999
ALLOTMENT	45,000
DATE:	12-15-21
CONTROL NO.	013
PROVINCIAL BUDGET OFFICE	

#4117

3266



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: regular2022fuel  
Control No.:

Department: PPDO      P.R. No.: **0030-EB-22**      Date Controlled: **JAN 03 2022**      Date P.R. Prepared: **12/07/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	ltr/s	Diesel	2300	58.00	133,400.00
2	ltr/s	Gasoline - Premium	150	65.00	9,750.00
3	qrt	Engine Oil (SAE-15-40)	20	260.00	5,200.00
4	qrt	Motor-oil (4 stroke)	10	230.00	2,300.00

Charges:  
PPDO Regular CY 2022 M.O.O.E - 5-02-03-090

**BIDS & AWARDS COMMITTEE (BAC)**  
**TECHNICAL WORKING GROUP**  
CONTROLLED  
DATE: **2021-12-16**

**BIDS & AWARDS COMMITTEE (BAC)**  
CONTROLLED  
DATE: **1/3/22**  
**0030-EB-22**

**PROVINCIAL TREASURER**  
**RECEIVED**  
TIME: **9:50**  
DATE: **12-20-21**  
SIB **A**  
**MATTI, DIGOS DAVAO DEL SUR**

Total : P 150,650.00

Purpose: For PPDO Use

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: <b>IMELDA P. REBUYON, EnP,MDM</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>PGDH-Planning and Development</b>	<b>Provincial Treasurer</b>	<b>GOVERNOR</b>
Date: <b>12-20-21</b>	<b>12-20-21</b>	<b>CHRISTOPHER T. TAN</b>
	<b>#7411</b>	<b>PGDH-PDRRMO</b>







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

PR Id.: pgso-diesel  
 Control No.:

Department: PGSO P.R No.: **0032 CB-22** Date Controlled: **JAN 04 2022** Date P.R. Prepared: **12/16/2021**  
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITERS	DIESEL	2000	58.00	116,000.00
2	LITERS	GASOLINE	300	65.00	19,500.00
Charges: MOOE 5-02-03-090 FUEL & OIL EXPENSES  <b>BIDS &amp; AWARDS COMMITTEE (BAC)            TECHNICAL WORKING GROUP</b> TECHNICAL SPECS CONTROLLED BY: <i>[Signature]</i> DATE: 2021-12-16  <b>BAC SECRETARIAT RECEIVED</b> DATE: 1/4/22 <b>BIDS &amp; AWARDS COMMITTEE (BAC)            SECRETARIAT</b> COVERED UNDER: CONTROLLED BY: <i>[Signature]</i> DATE: 1/8/22 00 CB  <b>PROVINCIAL TREASURER'S OFFICE RECEIVED</b> TIME: 10:57 DATE: 12-29-21 SIA  104220 202200					
<b>Total :</b>					<b>P 135,500.00</b>

**Purpose: FOR THE USE OF PGSO**

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>ALLAN C. PUTONG</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b> <i>By Authority of the Governor</i>
Designation: <b>PGDH-PGSO</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date:	<i>[Signature]</i> <b>#2459</b>	<b>CHARLES RYAN V. CABABAT</b> Supervising Admin. Officer

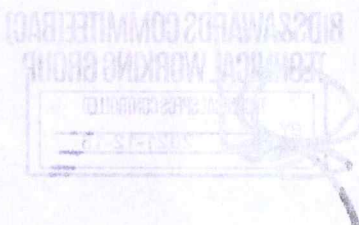
**PURCHASE REQUEST**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City



PR No. 003-2022  
 Department: FOSD  
 Section: \_\_\_\_\_

Date Prepared: 12/14/21  
 Date Controlled: \_\_\_\_\_  
 Prepared by: \_\_\_\_\_  
 Controlled by: \_\_\_\_\_

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITERS	DIESEL	2000	28.00	56,000.00
2	LITERS	GASOLINE	300	83.00	24,900.00
Charges: MOCE 2-02-03-000 FUEL & OIL EXPENSES					



**RECEIVED**  
 Early Procurement  
**GENERAL FUND**

*[Signature]*  
 DESSAINE BOUT-SANCHEZ, ENL  
 PROVINCIAL BUDGET OFFICER

CONTROL No. 017  
 DATE 12-14-21  
 APPROVED BY: \_\_\_\_\_  
 REQUESTED BY: \_\_\_\_\_  
 REMAINING BALANCE 134,500  
 LESS TRIM 125,500  
 270,000

Approved by: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Governor: \_\_\_\_\_  
 Provincial Budget Officer: \_\_\_\_\_