



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 12, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/ suppliers to apply to bid for the following goods. Bids received in excess of the ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-014-22	Supply / Delivery of Fuel and Oil	SP- Legislation	P1,229,740.00	General Fund	By Item	Until it is consumed	P5,000.00

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

MS. NORJANNA M. CAMAGUIN, MPA
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City

✓ n



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 13, 2022 – February 01, 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 20, 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.
- Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **February 01, 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 February 01, 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.

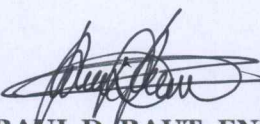
For further information, please refer to:

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; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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



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

PR Id.: PR3 SPLEGISLATION.GAS
 Control No.:

Department: SP P.R No.: **0035 - CB-22** Date Controlled: **JAN 07 2022** Date P.R. Prepared: **11/03/2021**
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	DIE SOLINE	19905	58.00	1,154,490.00
2	liters	GASOLINE	414	65.00	26,910.00
3	gal.	OIL FOR DIE SOLINE(15W-40)	26	1,690.00	43,940.00
4	quart	OIL FOR GASOLINE(20W-50)	11	400.00	4,400.00
<p>1. HON. MERLIN B. BELLO (P179,948.00) DIE SOLINE - 2,986 LITERS X 58.00 = P173,188.00 OIL FOR DIE SOLINE - 4 GALS. X 1,690 = P6,760.00</p> <p>2. HON. SIMPLICIO A. LATASA (P179,967.00) DIE SOLINE - 2,594 LITERS X 58.00 = P150,452.00 GASOLINE - 307 LITERS X 65.00 = P19,955.00 OIL FOR DIE SOLINE - 4 GALS. X 1,690 = P6,760.00 OIL FOR GASOLINE - 7 QUARTS X 400.00 = P2,800.00</p> <p>3. HON. NORMA O. RIVERA (P179,948.00) DIE SOLINE - 2,986 LITERS X 58.00 = P173,188.00 OIL FOR DIE SOLINE - 4 GALS. X 1,690 = P6,760.00</p> <p>4. HON. VICTORIANO P. CADUNGOG (P49,996.00) DIE SOLINE - 862 LITERS X 58.00 = P49,996.00</p> <p>5. HON. MICHELLE O. ORPILLA (P179,948.00) DIE SOLINE - 2,986 LITERS X 58.00 = P173,188.00 OIL FOR DIE SOLINE - 4 GALS. X 1,690.00 = P6,760.00</p> <p>6. HON. ARVIN B. MALAZA (P99,992.00) DIE SOLINE - 1,724 LITERS X 58.00 = P99,992.00</p> <p>7. HON. MARK JOEL A. GALLARDO (P179,948.00) DIE SOLINE - 2,986 LITERS X 58.00 = P173,188.00 OIL FOR DIE SOLINE - 4 GALS X 1,690.00 = P6,760.00</p> <p>8. HON. CARMELO R. DE LOS CIENTOS III (P179,993.00) DIE SOLINE - 2,781 LITERS X 58.00 = P161,298.00 GASOLINE - 107 LITERS X 65.00 = P6,955.00 OIL FOR DIE SOLINE - 6 GALS. X 1,690.00 = P10,140.00 OIL FOR GASOLINE - 4 QUARTS X 400.00 = P1,600.00</p>					

G-014-22
 Prebid: 01-20-2022
 1st opening: 02-01-2022

BAC SECRETARIAT RECEIVED
 DATE: 1/7/22
 TIME: N

Charges:
 1021-SP LEGISLATION 5-02-03-090 (FUEL, OIL & LUBRICANTS)

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
 CONTROLLED BY: [Signature]
 DATE: 2021-12-20

PROVINCIAL TREASURER'S OFFICE RECEIVED
 TIME: 9:15
 DATE: 1-6-22
 SIGN: [Signature]

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
 CONTROLLED BY: [Signature]
 DATE: 1/7/22

Total : P 1,229,740.00

Purpose: For the use of Sangguniang Panlalawigan-SP Legislation assigned vehicles.

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: ATTY. JOHN TRACY F. CAGAS	FARAH GEMMA V. BIDAN, CPA	ATTY. JOHN TRACY F. CAGAS
Designation: VICE GOVERNOR	Provincial Treasurer	Vice Governor
Date:	1-6-22	

#10009

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



PR No. 0035
 Date: 01/04/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	DIESEL OIL	1000	15.50	15,500.00
2	liters	GASOLINE	1000	15.50	15,500.00
3	liters	DIESEL OIL	1000	15.50	15,500.00
4	liters	GASOLINE	1000	15.50	15,500.00
5	liters	DIESEL OIL	1000	15.50	15,500.00
6	liters	GASOLINE	1000	15.50	15,500.00
7	liters	DIESEL OIL	1000	15.50	15,500.00
8	liters	GASOLINE	1000	15.50	15,500.00
9	liters	DIESEL OIL	1000	15.50	15,500.00
10	liters	GASOLINE	1000	15.50	15,500.00
11	liters	DIESEL OIL	1000	15.50	15,500.00
12	liters	GASOLINE	1000	15.50	15,500.00
13	liters	DIESEL OIL	1000	15.50	15,500.00
14	liters	GASOLINE	1000	15.50	15,500.00
15	liters	DIESEL OIL	1000	15.50	15,500.00
16	liters	GASOLINE	1000	15.50	15,500.00
17	liters	DIESEL OIL	1000	15.50	15,500.00
18	liters	GASOLINE	1000	15.50	15,500.00
19	liters	DIESEL OIL	1000	15.50	15,500.00
20	liters	GASOLINE	1000	15.50	15,500.00

BAC SECRETARIAT
 BAC SECRETARY

GENERAL FUND

PROVINCIAL BUDGET OFFICER
 DESSAMIE BUAT-SANCHEZ, CPA



PROVINCIAL BUDGET OFFICE

CONTROL NO. 040

DATE: **JAN 04 2022**

ALLOTMENT: 5,040,000.00

LESS THIS PERIOD: 1,229,340.00

REMAINING BALANCE: 3,810,660.00



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 12, 2022

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-015-22C	Supply / Delivery of Fuel and Oil	SP-Secretariat PGO-CSU Vice Governor	P422,832.00	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 13, 2022 – January 20, 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 20, 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 20, 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.

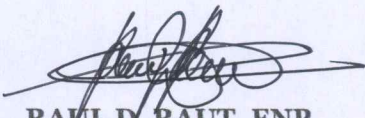
For further information, please refer to:

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; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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



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

PR Id.: PR2 SPSEC.GAS
 Control No.:

Department: SP P.R. No.: **0036-CB-22** Date Controlled: **JAN 07 2022** Date P.R. Prepared: 11/03/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	DIESOLINE	1437	58.00	83,346.00
2	liters	GASOLINE	307	65.00	19,955.00
3	GAL.	OIL FOR DIESOLINE (15W-40)	4	1,690.00	6,760.00
4	QUART	OIL FOR GASOLINE (20W-50)	6	400.00	2,400.00

Charges:
 1022 SP SECRETARIAT 5-02-03-090 (Fuel, Oil and Lubricants)

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 CONTROLLED
 DATE: 2021-12-20

BAC SECRETARIAT RECEIVED
 DATE: 1/2/22

G-015-12C
 Total: 422,182.00
 1st: 01-20-2022

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED UNDER APP 2
 CONTROLLED BY
 DATE: 1/1/22
 0036-CB

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 9:00
 DATE: 1-6-22
 SIG

Total : P 112,461.00

Purpose: For the use of Sangguniang Panlalawigan-SP Secretariat assigned vehicle.

Requested by:	Cash Availability:	Approved by:
Signature: MARIA LUISA C. VILLAHERMOSA	Signature: FARAH GEMMA V. BIRAN, CPA	Signature: ATTY. JOHN TRACY F. CAGAS
Designation: SECRETARY TO THE SANGGUNIAN	Designation: Provincial Treasurer	Designation: Vice Governor
Date:	Date: 1-6-22 # 0000	

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



FR 18-PRS 0386 GAS
 Control No:

Department: **PR 0386**
 Section: **PR 0386**
 Date: **Jan 04 2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	DRUM	OIL FOR GASOLINE (LOW 30)	100	100.00	10,000.00
2	GALLON	OIL FOR DIESEL (LOW 30)	100	100.00	10,000.00
3	DRUM	CASOLINE	100	100.00	10,000.00
4	DRUM	DIESEL	100	100.00	10,000.00
Total					40,000.00

BAC SECRETARIAT
RECEIVED

SECRETARIAT
RECEIVED

TECHNICAL WORKING GROUP
RECEIVED

GENERAL FUND

Jessamine Buat-Sanchez
 PROVINCIAL BUDGET OFFICER
 JESSAMINE BUAT-SANCHEZ, CPA

RECEIVED
 PROVINCIAL BUDGET OFFICE

PROVINCIAL BUDGET OFFICE

CONTROL No: **04**
 DATE: **JAN 04 2022**

ALLOTMENT: **225,000**
 LESS THIS REQUEST: **112,461**
 REMAINING BALANCE: **112,539**

A-# 02



PURCHASE REQUEST

ROVINCJAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: Engine Oil_CSU
Control No.:

Department: CSU P.R No.: **0037-CB-22** Date Controlled: **JAN 07 2022** Date P.R. Prepared: 01/03/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Quarts	Engine Oil (Diesel) 15W40	14	400.00	5,600.00
2	Quarts	Engine Oil (Gasoline) 10W-40	10	400.00	4,000.00
3	Liters	Gasoline Fuel	1010	62.00	62,620.00
4	Liters	Diesel Fuel	1015	55.00	55,825.00
5	Pcs	Oil Filter (Diesel) Toyota Hilux SAA 4549	2	600.00	1,200.00
6	Pcs	Fuel Filter Diesel	2	600.00	1,200.00

Charges:
MOOE 5-02-03-090 CODE: 1013

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

TECHNICAL SPECS CONTROLLED
DATE: **2022-01-03**

**BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA**
COVERED UNDER AND CONTROLLED BY: **0037-CB-22**
DATE: **1/7/22**

0037-CB

PROVINCIAL TREASURER'S OFFICE
RECEIVED
DATE: **JAN 03 2022**
MATTI, DIGOS DAVAO DEL SUR

**BAC SECRETARIAT
RECEIVED**
DATE: **1/7/22**

Total : P 130,445.00

Purpose: Fort he use of Provincial Civil Security Unit

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: WILFRANTO D. YBAÑEZ	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: OIC-CSU	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR: Governor
Date:	JAN 03 2022 # 9471	CHRISTOPHER T. TAN PSDH-PDRRMO



FORM PB 01 2022

0037

PROVINCE OF PUNJAB
OFFICE OF THE PROVINCIAL BUDGET OFFICER
CHANDIGARH

GENERAL FUND I

REMAINING BALANCE	19,500
LESS THIS MONTH ALLOTMENT	130,445
135,000	
CONTROL NO.	078
DATE:	JAN. 6, 2022
Provincial Budget Office	

JESSAME BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

(Handwritten signature and date)



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

PR Id.: PR VICE GOV.GAS
 Control No.:

Department: VGO PR No. **0038 - CB-22** Date Controlled: **JAN 07 2022** Date P.R. Prepared: 11/03/2021
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITERS	DIESOLINE	3017	58.00	174,986.00
2	LITERS	GASOLINE	76	65.00	4,940.00

Charges:
 1016 Vice Governor 5-02-03-090 Fuel, Oil and Lubricants

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

TECHNICAL SPECS CONTROLLED
 DATE: 2021-12-20

**BAC SECRETARIAT
 RECEIVED**
 DATE: 1/7/22
 TIME: 2:00

**BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT**
 COVERED UNDER AYP 2022
 CONTROLLED BY: [Signature]
 DATE: 1/7/22

0038 - CB

**PROVINCIAL TREASURER'S OFFICE
 RECEIVED**
 TIME: 9:10
 DATE: 1-6-22
 SIG: [Signature]

Total : P 179,926.00

Purpose: For the use of Vice Governor's assigned vehicle.

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]
Printed Name: ATTY. JOHN TRACY F. CAGAS	FARAH GEMMA V. BIDAN, CPA	ATTY. JOHN TRACY F. CAGAS
Designation: VICE GOVERNOR	Provincial Treasurer	Vice Governor
Date:	1-6-22	
	#0007	

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Marikina City



PR 13 PR VICE GOV GAS

Control No. 0038
 Department: VGO

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITERS	BRESCLINE	10	15.00	150.00
2	LITERS	GASOLINE	10	15.00	150.00

BAC SECRETARIAL
 [Signature]

TECHNICAL WORKING GROUP
BUDGETARY COMMITTEE (BAC)
 [Signature]

BAC SECRETARIAL
 [Signature]

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

RECEIVED
 PROVINCIAL TREASURER'S OFFICE
 DAVAO DEL SUR
 DATE: _____
 TIME: _____

GENERAL FUND

PROVINCIAL BUDGET OFFICE
 CONTROL No. 039
 DATE: JAN 04 2022
 ALLOTMENT BALANCE: 360,000
 LESS THIS REQUEST: 179,984
 REMAINING BALANCE: 180,014



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

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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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2
K



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 13, 2022 – January 20, 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).
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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; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281

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

2 2



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

PR Id.: PVO001.1-2022

Control No.:

Department: PVET P.R No.: **0040-CB-22** Date Controlled: **JAN 07 2022** Date P.R. Prepared: 12/20/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Liters	DIESEL	1069	58.00	62,002.00
2	Liters	GASOLINE - PREMIUM	153	65.00	9,945.00
<p align="center">Charges: 2022 PVO REGULAR FUND - 8721: Under Fuel, Oil & Lubricant expenses Account Code: 5-02-03-090</p> <p align="center">BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p align="center">CONTROLLED BY: <i>[Signature]</i> DATE: 2021-12-27</p> <p align="center">BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT</p> <p align="center">COVERED UNDER APP 2022 CONTROLLED BY: <i>[Signature]</i> DATE: 1/17/22</p> <p align="center">BAC SECRETARIAT RECEIVED</p> <p align="center">DATE: 1/17/22</p> <p align="center">G-016-22C Total: 271,859.00 1st opening: 01-20-2022</p> <p align="center">PROVINCIAL TREASURER'S OFFICE</p> <p align="center">DATE: 1-6-22</p> <p align="center">BY AUTHORITY OF THE GOVERNOR! ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR</p>					
Total :					P 71,947.00

Purpose: For use of PVO Vehicles

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: CATHERINE S. RESURRECCION, DVM	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Veterinarian	Provincial Treasurer	Governor
Date: 9-6-22 #17482		BY AUTHORITY OF THE GOVERNOR! ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR



Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
		2022 RMC REPAIRS FUND - 3751: Motor Fuel Oil & Lubricant			
		100% DUTY FREE	1000	20.00	20,000.00
		20% DUTY FREE	1000	20.00	20,000.00
		Total			40,000.00

0000 - 0000
JAN 07 2022

TECHNICAL WORKING GROUP
RECOMMENDING COMMITTEE

BAC SECRETARIAT

BAC SECRETARIAT
D. S. SANTIAGO

Date: 12-19-21
Total: 40,000.00
Approved: 01/20/2022



11,547.00	11,547.00	Total	11,547.00
			Provincial Treasurer
		Approved by:	Submitted by:
		Checked by:	Checked by:
MARG DOUGLAS M CHAN CADAR	FARAH GENNA V. BIDAR, CPA	CATHERINE S. REURREGON DVM	
Government	Provincial Treasurer	Provincial Administrator	

for ESSEANNE BUAT-SANCHEZ, CMR
MUNICIPAL BUDGET OFFICER

GENERAL FUND

ALLOWANCE	72,000
LESS THIS BUDGET	71,947
REMAINING BALANCE	53

DATE: 12-19-21
CONTROL No. 002

Provincial Budget Office



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

PR Id.: gas2022
 Control No.:

Department: PTO PR No. **0045 - CB-22** Date Controlled: **JAN 07 2022** Date P.R. Prepared: 12/09/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesoline	1500	58.00	87,000.00
2	liters	Gasoline (premium)	150	65.00	9,750.00
Charges: 1091 CY 2022 5-02-03-09 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP ALL BIDS CHECKED & APPROVED DATE: 2021-12-10					
BAC SECRETARIAT RECEIVED DATE: 1/5/22 TIME:					
BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT GOVERNMENT OF DAVAO DEL SUR CONTROLLED: 22 DATE: 1/9/22 0045 - CB					

ESYH 6400LSWSUF

Total: P 96,750.00

Purpose: For the use of PTO vehicles

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: FARAH GEMMA V. BIDAN, CPA	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Treasurer	Provincial Treasurer	Governor
Date: 1/1/22		BY AUTHORITY OF THE GOVERNOR <i>[Signature]</i> CHRISTOPHER T. TAN PBRMO-IV SECRETARY OF THE PROVINCIAL GOVERNMENT



Part of 449053
 Control No.
 Date of Request

Line Item	Description	Quantity	Unit Price	Total Cost

RECEIVED
 PROC. SEC. DIV.

RECEIVED
 PROC. SEC. DIV.

GENERAL FUND

Early Procurement

CONTROL NO:	006
DATE:	12-18-21
ALLOTMENT:	135,000
LESS EARLY PROCUREMENT:	96,750
REMAIN (LINE 27):	38,250

Provincial Budget Office

DESANIE BOAT - SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

CHRISTOPHER T. TAN
 PROVINCIAL BUDGET OFFICER

A-07



PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: GSWMANT608
Control No.:

Department: COA-PSAO P.R No.: **0054-CB-22** Date Controlled: **JAN 07 2022** Date P.R. Prepared: **01/03/2022**
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesel	900	55.00	49,500.00
2	liters	Diesel for Gen Set	300	55.00	16,500.00

Charges:
Auditing Services Acct. Code: 05-02-11-020

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
TECHNICAL SPECS CONTROLLED
DATE: 2022-01-03

BAC SECRETARIAT
RECEIVED
DATE: 1/7/22
TIME: 11:00 AM

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
COVERED UNDER APPROVED
CONTROLLED BY: [Signature]
DATE: 1/7/22
0054-CB

Total: P 66,000.00

Purpose: For the Use of Provincial Satellite Auditing Office - COA Diesel

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: ALMA C. RENEGADO	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: State Auditor IV OIC-SA	Provincial Treasurer	SY AUTHORITY OF THE GOVERNOR
Date:	# 2477	CHRISTOPHER T. TAN PGDH-PDRRMO



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

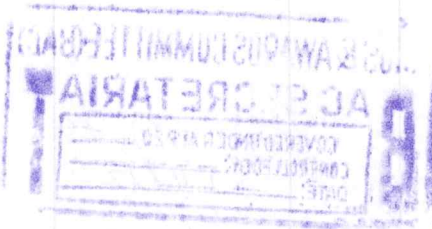
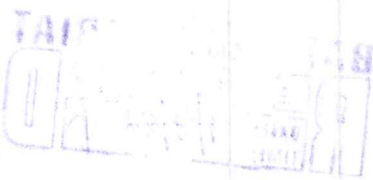
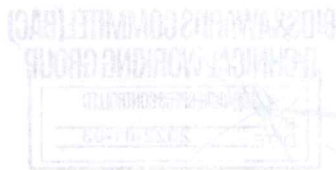


Department Code: 0000000000
 Control No.: 0000000000

Item No.	Date	Item and Description	Qty	Unit Cost	Total Cost
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1			20	25.00	500.00
2			20	25.00	500.00
Total: 1,000.00					

Accounting Code: 00-03-1-020
 Date Controlling: 01/05/2022



JESSAMIE BUAT-SANCHEZ
 PROVINCIAL BUDGET OFFICER

[Handwritten Signature]

GENERAL FUND

DATE: JAN 05 2022

ALLOTMENT: 2,473,009.49

LESS THIS REQUEST: 6,000

REMAINING BALANCE: 2,467,009.49

CONTROL NO.: 0000

Provincial Budget Office

MARC DOUGLAS IV CHAN CABAS

TARAH GENMA V. BILAN CPA

MAR E. RENEBAO

A-09



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: J8UVM05QZV
Control No.:

Department: COA-PAO P.R. No.: **0055-CB-2** Date Controlled: **JAN 07 2022** Date P.R. Prepared: **01/03/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesel	600	55.00	33,000.00
2	liters	Gasoline	60	62.00	3,720.00
3	liter	Oil for MC	1	442.00	442.00

Charges:
Auditing Services Acct. Code: 05-02-11-020

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
DATE: **2022-01-03**

RECEIVED
DATE: **1/7/22**

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
COVERED UNDER A.P. No. **22**
CONTROLLED BY: **[Signature]**
DATE: **1/7/22**

0055-CB

PROVINCIAL TREASURER'S OFFICE
RECEIVED
7:32
1-5-22
SIS N
MATTI DIGOS DAVAO DEL SUR

Total : **P 37,162.00**

Purpose: **For the Use of Provincial Auditor's Office - COA Diesel, Gasoline and Oil for MC**

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: ALMA C. RENEGADO	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: State Auditor IV OIC-SA	Provincial Treasurer	Governor
Date:	N #2479	CHRISTOPHER TITAN PSDH-PDRRMO

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Davao City



Contract No. 0058-CP-22
 Date Contracted 01/04/2022
 Date P.R. Prepared 01/04/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	Diesel	500	42.00	21,000.00
2	liter	Gasoline	50	42.00	2,100.00
3	liter	Oil for MC	1	42.00	42.00

Charges
 Auditing Services Acct. Code: 02-02-11-020



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

GENERAL FUND

Provincial Budget Office

CONTROL No. *047*

DATE: JAN 04 2022

ALLOTMENT: 2,397,909.49

LESS THIS: 3,714.2

REMAINING BALANCE: 2,394,195.29

No for lot



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 12, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/ suppliers to apply to bid for the following goods. Bids received in excess of the ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-018-22	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.
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, 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 13, 2022 – January 20, 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 20, 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 20, 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.

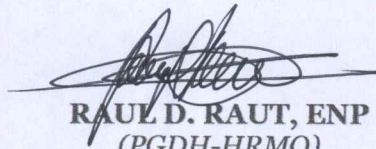
For further information, please refer to:

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


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



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

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

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

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	cls	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 align="center">-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-</p> <p align="center">For use in the FLOOD CONTROL SYSTEM- INSTALLATION OF 36"Ø RCPC WITH MANHOLES located at BLISS Subd., Mati, Digos City, Davao del Sur</p> <p align="center">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 align="center">BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p align="center">BY: <i>[Signature]</i> DATE: 2021-12-15</p> <p align="center">DEC</p> <p>Philgeps: 1st opening: 01-11-2022 G-004-22</p> <p align="center">PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 09:45 DATE: DEC 16 2021 MATTI DIGOS DAVAO DEL SUR</p> <p>BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARY 12/19/21 0004 CB</p> <p align="center">G-018-22 2nd opening: 01-20-2022</p>					
Total :					P 269,840.00

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

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: LEONERIL MARCH P. SUARIO	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Engineer	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PDRM IV SECRETARY OF THE PROVINCIAL GOVERNMENT
Date:	DEC 16 2021 # 7797	

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

Holden C. Repante
 Holden C. Repante

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 supplies/equipment shall be delivered in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the item(s) to the ALTERNATIVE AWARDER.
3. AWARDER shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDER. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by 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.
4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDER has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDER. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and 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.
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 within seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.



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 12, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/ suppliers to apply to bid for the following goods. Bids received in excess of the ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-019-22	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".
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 13, 2022 – January 20, 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 20, 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 20, 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:

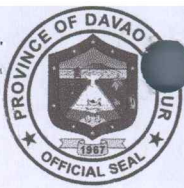
The BAC Chairperson

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; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, 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	cls	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 Philgeps: 1st opening: 01-11-2022 6-025-22 G-019-22 2nd opening: 01-20-2022					
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: LEONER 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:	Date: DEC 15 2021 # 3799	Date: CHRISTOPHER T. TAN PDRM8 IV OFFICE OF THE PROVINCIAL GOVERNOR

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/equipment shall be delivers in accordance with schedule, quantity 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 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 AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES 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 the 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 the AWARDEE. 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 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 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 with 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 affect.

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.

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

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>

GENERAL FUND

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

<p align="center">INSTRUCTION TO THE USER:</p> <p align="center">OESSAME BUAT-SANCHEZ, CPA PROVINCIAL BUDGET OFFICER</p>	<p align="right">REMAINING BALANCE: 1,735,000</p>
	<p align="right">LESS THIS REQUEST: 476,000</p>
	<p align="right">ALLOTMENT BALANCE: 2,250,000</p>
<p align="right">DATE: DEC 14 2021</p> <p align="right">CONTROL NO: 010</p> <p align="right">Provincial Budget Office</p>	

2022 (Early procurement)



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 12, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/ suppliers to apply to bid for the following goods. Bids received in excess of the ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-020-22C	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

Handwritten initials: a stylized 'K' and a '7'.



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 13, 2022 – January 20, 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 20, 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 20, 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.

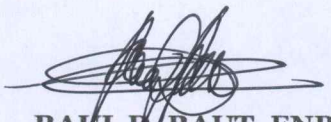
For further information, please refer to:

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; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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

2



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

PR Id.: E8J3DMMLQ5
 Control No.:

Department: SBAC P.R No.: **0006-CB-22** Date Controlled: **DEC 21 2021** Date P.R. Prepared: **12/01/2021**

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

Charges:
 TO SUPPORT TO FINANCIAL AND MANAGEMENT AND
 PROCUREMENT PROJECT (SBAC) FUEL, OIL, AND LUBRICANTS (5-
 02-03-090)

**BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP**
 TECHNICAL SPECS CONTROLLED
 BY: *[Signature]*
 DATE: **2021-12-13**

**BIDS & AWARDS COMMITTEE (BAC)
 SAC SECRETARIAT**
 COVERED UNDER AP 20
 CONTROLLED BY: *[Signature]*
 DATE: **12/21/21**
0006-CB

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: **10:24**
 DATE: **12-17-21**
[Signature]
MATI, DIGOS DAVAO DEL SUR

PHILIPS: G-006-22C
Total: 143,449.00
1st Opening: 01-11-2022
G-020-22C
2nd opening: 01-20-2022

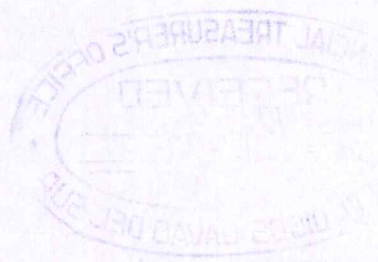
Total: P 62,463.00

Purpose: FOR THE USE OF SBAC OFFICE

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	Provincial Treasurer	Governor
Date: 12-17-21 # 27408	PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 10:24 DATE: 12-17-21 <i>[Signature]</i> MATI, DIGOS DAVAO DEL SUR	CHRISTOPHER T. TAN GOVERNOR OFFICE OF THE PROVINCIAL GOVERNOR



Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
1
2



GENERAL FUND

CONTROL NO. 007
 DATE: 12-18-21
 ALLOTMENT: 250,000
 LESS THIS: 62,403
 REMAINING BALANCE: 187,597

JESSAME BUAT SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER


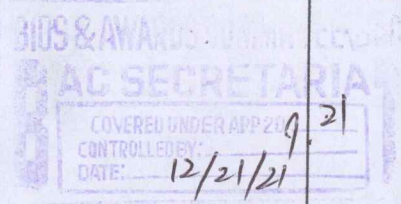


Early Procurement



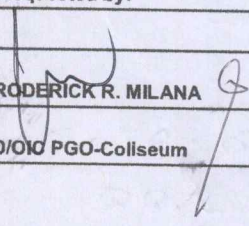
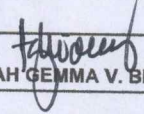
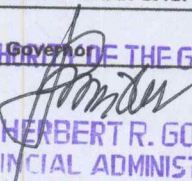
PURCHASE REQUEST
 ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

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:  2021-12-10					
 COVERED UNDER APP 219.21 CONTROLLED BY:  DATE: 12/21/21 0007-CB					
 RECEIVED TIME: 10:00 DATE: DEC 16 2021 MATI, DIGOS DAVAO DEL SUR					
PHILWEPIS: 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: 	Signature: 	Signature: 
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

PURCHASE REQUEST
 MUNICIPAL GOVERNMENT OF DAVAO DEL SUR
 M. Digne City



Proc. No.: 000000 (PO-Correction)
 Contract No.:

Procurement: PO-Correction
 P. No.:
 Date Cancelled:
 Date P.D. Received:
 Section:

Item No.	Unit	Description	Qty	Unit Cost	Total Cost
1	liters	Gasoline	250	15.00	3,750.00
2	liters	Oil	250	15.00	3,750.00
3	liters	Gasoline	250	15.00	3,750.00
					11,250.00

SUBSANTOS COMMITTEE
 TECHNICAL WORKING GROUP
 OFFICE OF THE PROVINCIAL BUDGET OFFICER
 DAVAO DEL SUR



GENERAL FUND

JESSAMIE BUAN-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

REMAINING	120,014
LESS THE REQUESTED	79,986
ATTNED	100,000
DATE: 12-18-21 OFFICE: Provincial Budget Office	

Early Procurement



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 12, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/ suppliers to apply to bid for the following goods. Bids received in excess of the ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-021-22	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

6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 13, 2022 – January 20, 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 20, 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 20, 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; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281

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**
 Section:

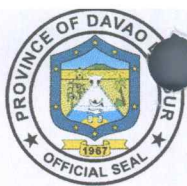
Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Person	Catering Services for SBAC Regular Meeting JANUARY 4, 2022 2 snacks and 1 Meal AM SNACKS Kakanin, Minute Maid LUNCH (BUFFET) Rice ,Buttered chicken ,Fish Soup, Beef Caldereta, Nangka Salad Banana , Pinya , Softdrinks, Mineral Water PM SNACKS Bihon, Kalamansi Juice	20	350.00	7,000.00
2	Person	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 PM SNACKS Jelly roll ,kalamansi Juice	20	350.00	7,000.00
3	Person	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 PM SNACKS Cheese Burger, Kalamansi Juice	20	350.00	7,000.00
4	Person	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 PM SNACKS Bihon, Kalamansi Juice	20	350.00	7,000.00
5	Person	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 PM SNACKS Cheese Burger, Kalamansi Juice	20	350.00	7,000.00
6	Person	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:		
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	#7407	BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PDRMO 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 ,Bulalo chicken curry, fish Escabeche, Puso saging Salad Banana , papaya , Softdrinks, Mineral Water PM SNACKS Bam.i(chicken), Kalamansi Juice Catering Services for SBAC Regular Meeting FEBRUARY 3, 2022 2 snacks and 1 Meal AM SNACKS Banana and Camote cue ,kalamansi Juice	20	350.00	7,000.00
11	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 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	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: OIC, SBAC SECRETARIAT MEMBER	Provincial Treasurer	Governor
Date:	BY 3407 R 12-17-21	CHRISTOPHER T. TAN GOVERNOR PROVINCIAL GOVERNMENT OF DAVAO DEL SUR OFFICE OF THE GOVERNOR

RECEIVED
 TIME: 10:21
 DATE: 12-17-21
 MATTI



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

P.R 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: 12-17-21 516 W



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: SHIELA 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	BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PODRMO IV

RECEIVED
 DATE: 12-17-21
 MATI
 SIG



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, 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
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:	Signature:	Signature:
Printed Name: SHIELA MAE A. ZAPANTA	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IV CHAN CAGAS
Designation: OIC, SBAC SECRETARIAT MEMBER	Designation: Provincial Treasurer	Designation: Governor

PROVINCIAL TREASURER RECEIVED
TIME: 10:21
DATE: 12-17-21
SIGN:

BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
GOVERNOR
SIGN:



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

P.R 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
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:	RECEIVED TIME: 10:30 DATE: 12-17-21 SIG:	BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PDRMO IV OFFICE OF THE PROVINCIAL GOVERNOR



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

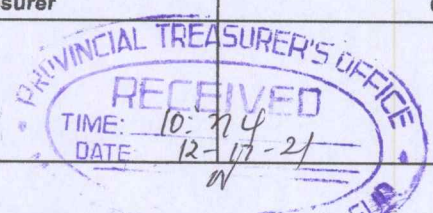
PR Id.: C64H0NAALT
 Control No.:

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
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:	Cash Availability:	Approved by:
Signature:		
Printed Name: SHIELA MAE AL ZAPANTA	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: OIC, SBAC SECRETARIAT MEMBER	Provincial Treasurer	Governor
Date:	#17407	CHRISTOPHER T. TAN PDRMO IV GOVERNOR OF THE PROVINCIAL GOVERNMENT





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:	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 OF THE PROVINCE OF DAVAO DEL SUR
Date:	#2407	 CHRISTOPHER T. TAN PDRMO IV VICE OF THE 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
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:	#7407	BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PDRM IV GOVERNOR OF THE PROVINCIAL GOVERNMENT





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

Section:

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) BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY: <i>[Signature]</i> 2021-12-13 BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT COVERED UNDER APP. 21 CONTROLLED BY: DATE: 12/21/21 0008 - CB			
Total :					P 364,000.00

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:	#3407	BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PBRMO IV PROVINCIAL GOVERNOR

RECEIVED
 TIME: 10:20
 DATE: 12-17-21
 516

Early Procurement

Provincial Budget Office

CONTROL No: 003

DATE: 12-18-21

ALLOTMENT 750,000

LESS THIS 364,000

REMAINING BALANCE 386,000

JESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND



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 12, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/ suppliers to apply to bid for the following goods. Bids received in excess of the ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-022-22C	Supply / Delivery of Fuel and Oil	PGO-Admin PDRRMO 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 13, 2022 – January 20, 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 20, 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 20, 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; 0966-974-7142

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

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

2



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, 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
 SPECIAL SPECS CONTROLLED
 DATE: 2021-12-10

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
 COVERED UNDER PGO-20
 CONTROLLED BY: [Signature]
 DATE: 12/29/21
 CB

BAC SECRETARIAT RECEIVED
 DATE: 12/29/21
 TIME: [Signature]

* Philgeps
 G-009-22C
 Total: 899,905.00
 1st opening: 01-11-2022
 G-022-22C
 2nd opening: 01-20-2022

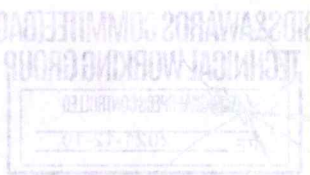
PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 2:44
 DATE: 12-28-21
 SIB: [Signature]

Total : P 99,995.00

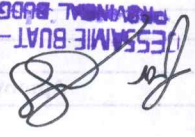
Purpose: For the use of PGO-Admin


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



Item No.	Item Description	Unit Cost	Total Cost
1
			
<p>Early Procurement</p> <p>GENERAL FUND</p>			

REMANDED BY: _____
 LESS THIS: _____
 ATTORNEY: _____
 DATE: 12-17-21
 CONTROL NO: 018
 Provincial Budget Office

JESSAMIE BUAT - SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER


MARGOUELA SIV CHAN GAGAS
 GOVERNOR
 BY AUTHORITY OF THE GOVERNOR




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

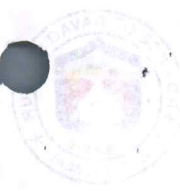
PR Id.: pdrmmofuel2022
 Control No.:

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

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
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					
 CB					
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	 RAUL D. RAUT ADV. OIC, PGO-ADMIN.



Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	lot	100% Provincial Disaster Risk Reduction Management Fund (DRRM) - MODERATOR & Moderator Fund (DRRM) Fund, for the	10	180.00	1,800.00
2	lot	100% Provincial Disaster Risk Reduction Management Fund (DRRM) - MODERATOR & Moderator Fund (DRRM) Fund, for the	10	180.00	1,800.00
3	lot	100% Provincial Disaster Risk Reduction Management Fund (DRRM) - MODERATOR & Moderator Fund (DRRM) Fund, for the	10	180.00	1,800.00
4	lot	100% Provincial Disaster Risk Reduction Management Fund (DRRM) - MODERATOR & Moderator Fund (DRRM) Fund, for the	10	180.00	1,800.00
5	lot	100% Provincial Disaster Risk Reduction Management Fund (DRRM) - MODERATOR & Moderator Fund (DRRM) Fund, for the	10	180.00	1,800.00
6	lot	100% Provincial Disaster Risk Reduction Management Fund (DRRM) - MODERATOR & Moderator Fund (DRRM) Fund, for the	10	180.00	1,800.00
7	lot	100% Provincial Disaster Risk Reduction Management Fund (DRRM) - MODERATOR & Moderator Fund (DRRM) Fund, for the	10	180.00	1,800.00
8	lot	100% Provincial Disaster Risk Reduction Management Fund (DRRM) - MODERATOR & Moderator Fund (DRRM) Fund, for the	10	180.00	1,800.00
9	lot	100% Provincial Disaster Risk Reduction Management Fund (DRRM) - MODERATOR & Moderator Fund (DRRM) Fund, for the	10	180.00	1,800.00
10	lot	100% Provincial Disaster Risk Reduction Management Fund (DRRM) - MODERATOR & Moderator Fund (DRRM) Fund, for the	10	180.00	1,800.00



BIOSCIENCES COMMITTEE
TECHNICAL WORKING GROUP
 (Seal/Stamp)

Early Procurement

GENERAL FUND

PROVINCIAL BUDGET OFFICE	CONTROL NO. 019
DATE: 12-17-21	
ALLOWANCE: 1,080,000	
LESS THIS: 299,953	
REMAINING BALANCE: 780,047	

JEFFERSON BUAT - SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER
(Signature)

MARC EDUARDO V. GIAN CABAS
 Provincial Treasurer

RECEIVED

5704



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**

PROVINCIAL OFFICES CONTROLLED
DATE: **2021-12-10**

**BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT**

COVERED UNDER P.A. 020-21
CONTROLLED BY: *[Signature]*
DATE: **12/29/2021**

CB

**BAC SECRETARIAT
RECEIVED**

DATE: **12/24/21**
TIME: *[Signature]*

**PROVINCIAL TREASURER'S OFFICE
RECEIVED**

TIME: **2:45**
DATE: **12-16-21**
SIG: *[Signature]*

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>[Signature]</i> CHARLES RYAN V. CABABA Supervising Admin. Officer	# 7435	BY AUTHORITY OF THE GOVERNOR <i>[Signature]</i> ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR



Control No.:
 Department:
 Section:

0050-1-2
 DEC 29 2021

Item No.	Unit	Description	QTY	Unit Cost	Total Cost
1	liters	Light of Diesel (50-70)	10	180.00	1,800.00
2	liters	Light of Diesel (70-90)	10	210.00	2,100.00
3	liters	Light of Diesel (90-110)	10	240.00	2,400.00
4	liters	Light of Diesel (110-130)	10	270.00	2,700.00
5	liters	Light of Diesel (130-150)	10	300.00	3,000.00
6	liters	Light of Diesel (150-170)	10	330.00	3,300.00
7	liters	Light of Diesel (170-190)	10	360.00	3,600.00
8	liters	Light of Diesel (190-210)	10	390.00	3,900.00
9	liters	Light of Diesel (210-230)	10	420.00	4,200.00
10	liters	Light of Diesel (230-250)	10	450.00	4,500.00

PROVINCIAL WORKING GROUP
 BUDGET AWARDS COMMITTEE (BAC)
 DATE: _____
 SIGNATURE: _____

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

GENERAL FUND

NOTE: NO MKD YET

PROVINCIAL BUDGET OFFICE

CONTROL No.: 090

DATE: DEC 20 2021

PARAH GEMINA V. BIDAN, CPA
 Provincial Treasurer

4YALIBERYO OF THE GOVERNOR

ATTESTED:

 Provincial Budget Officer

ALLOTMENT: \$1,800,000.00

LESS THIS: \$499,957.00

REMAINING BALANCE: \$1,300,043.00

APPROVED BY: _____