



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 17, 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-028-22	Supply / Delivery of Fuel, Oil and Lubricant	PHO	P1,525,250.00	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

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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 18, 2022 – February 08, 2022** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. The Provincial Government of Davao del Sur will hold a **Pre-Bid Conference on January 25, 2022 at 10:00 AM via Google Meet Application through this link meet.google.com/ajm-bjbx-ujd**, which shall open to all interested parties.
8. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **February 08, 2022 at 09:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
9. Bid opening shall be **on February 08, 2022 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-ujd**. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
10. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.


For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281


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

ASD



PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: FUEL 1_2022
Control No.:

Department: PHO PR No.: **0088-00-22** Date Controlled: **JAN 14 2022** Date P.R. Prepared: 12/03/2021
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LTR	DIESEL FUEL	25580	55.00	1,406,900.00
2	LTR	GASOLINE FUEL (CXS)	350	62.00	21,700.00
3	BTL	BRAKE FLUID 250ML/BTL	100	125.00	12,500.00
4	LTR	ENGINE OIL SAE 15W40/ GAL	30	1,465.00	43,950.00
5	LTR	ENGINE OIL SAE 15W40/QUART	48	370.00	17,760.00
6	LTR	SYNTHETIC MOTOR OIL 5W40/QUART	24	935.00	22,440.00

Charges:
GENERAL FUND 2022 5-02-03-090

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
BY: [Signature]
DATE: 2022-01-05

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
COVERED UNDER AP 20
CONTROLLED BY: [Signature]
DATE:

CB

G-028-22
prebid: 01-25-22
1st: 02-08-22

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 01:40
DATE: JAN 10 2022
MATTI, DIGOS DAVAO DEL SUR

Total : P 1,525,250.00

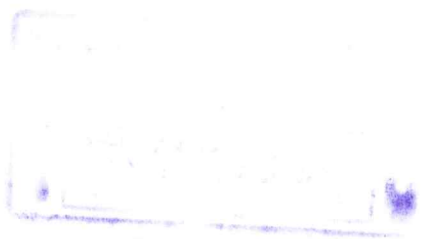
Purpose: FOR HOSPITAL AND AMBULANCE VEHICLE USE

Requested by: Cash Availability: Approved by:

Signature: [Signature]	[Signature]	[Signature]
Printed Name: JONNA A. MASONGSONG, MD., FPSMS, MAHA, MPH. PROVINCIAL HEALTH OFFICER II	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	MARC DOUGLAS IV CHAN CAGAS Governor
Date:	JAN 10 2022 # 0214	CHRISTOPHER V. TAN PGDH-PDRMO

0088-10

PROVINCIAL BUDGET OFFICE
GENERAL FUND



GENERAL FUND

~~ESSAME BAT - SANCHEZ, CP
PROVINCIAL BUDGET OFFICER~~

PROVINCIAL BUDGET OFFICE	CONTROL No. 094
DATE: 1-5-02	
ALLOTMENT	2,700,000
LESS THIS REPORT	1,525,000
REMAINING BALANCE	1,174,970



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 03, 2022

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-002-22	Supply / Delivery of 10,000 heads of Upgraded Free-Range Chicken	PROVET	P1,000,000.00	Trust Fund	By Item	30 calendar days	P1,000.00

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

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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 04, 2022 – January 25, 2022** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. The Provincial Government of Davao del Sur will hold a **Pre-Bid Conference on January 11, 2022 at 10:00 AM via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**, which shall open to all interested parties.
8. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **January 25, 2022 at 09:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
9. Bid opening shall be **on January 25, 2022 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
10. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur

Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Email: bac.davaodelsur2@gmail.com

Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526

Smart 0908-332-2024

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

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

PR Id.: PVO01
 Control No.:

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

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	head	<p>Upgraded Free-Range Chicken</p> <p>(Crosses of Native x Barred Plymouth Rock/Black Australorp/Rhode Island Red/Hubbard/DeKalb Brown/Basilan</p> <p>Specifications: a. day old to week old chicks b. vaccinated with B1B1 c. Apparently healthy and no abnormalities upon delivery d. Health certificate from Provincial/City Veterinary Office duly certified by registered Veterinarian e. Requires transport/shipping permit shouldered by the supplier. f. a 1% buffer stock upon delivery g. free delivery of the chicks into the area. i. delivery period within 30 days upon receive of the notice of award (NOA)</p> <p align="center">Charges: 2021 LOCAL GOVERNMENT SUPPORT FUND - SUPPORT TO BARANGAY DEVELOPMENT PROGRAM OF THE NATIONAL TASK FORCE OT END LOCAL COMMUNIST ARMED CONFLICT (NTF-ELCAC), GAA, RA No. 11518 Account Code - 1-08-01-010 - breeding stocks</p> <p align="center">BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p align="center">FINANCIAL SPECS CONTROLLED DATE: 2021-11-25</p> <p align="center">BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVERED UNDER APP. CONTROLLED BY: 9-21 DATE: 12/12/21 CB</p> <p align="center">PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: DEC 09 2021 MATI, DIGOS DAVAO DEL SUR</p> <p>Philgeps: Prebid: 01-11-2022 1st Opening: 01-25-2022 G-002-22</p>	10000	100.00	1,000,000.00
Total :					P

Purpose: for PVO dispersal project

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

7-1977

Pay. Balance — 1,000.00

This request — 1,000.00

End Balance — 0 —

Holden C. Reponte
Holden C. Reponte

MF
MAY FERNANDO - UY, CPA
Provincial Accountant



BOLESAKOLONGAN NG DALAWANG KATA
BUBUNGAN NG



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 05, 2022

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-011-22	Supply / Delivery of 50 heads Working Horses	SP Rebuyon	P1,000,000.00	Trust Fund	By Item	7 working days	P1,000.00

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

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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

- Complete set of Bidding Documents may be acquired by interested Bidders on **January 06, 2022– January 25, 2022** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
- The Provincial Government of Davao del Sur will hold a **Pre-Bid Conference on January 13, 2022 at 10:00 AM via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**, which shall open to all interested parties.
- Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **January 25, 2022 at 09:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
- Bid opening shall be **on January 25, 2022 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. 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
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Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

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#20181



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

PURCHASE REQUEST

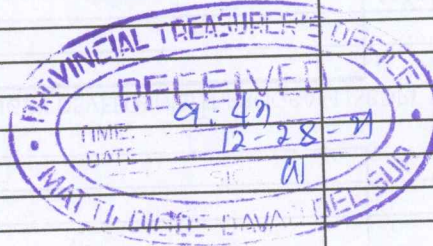
Department: PGO-Office for Special Programs
Section: SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (SBDP)

PR NO. **0028**

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

CB-22

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



1/3/22
0028 - CB

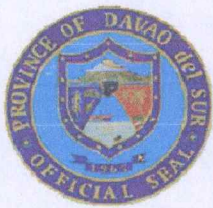
Purpose/Remarks: Tc To Support Barangay Development Program

Signature: Printed Name: Designation: Date:	Requested by: JEREMIAS P. REBUYON PPO-III OIC Office for Special Program	Cash Availability: FARAH GEMMA V. BIDAN Provincial Treasurer #27445 12/28/21	Approved by: MARC DOUGLAS IV CHAN CAGAS Governor BY AUTHORITY OF THE GOVERNOR: ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR
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 Beg. balance → 2,000,000.00
 This request → 1,000,000.00
 End balance → 1,000,000.00

Holden C. Reponte

MAY FERNANDO - UY, CPA
 Provincial Accountant



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 17, 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-026-22C	Supply / Delivery of Fuel, Oil and Lubricant	GMDH PLO	P376,649.90	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.
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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 18, 2022 - January 25, 2022** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **January 25, 2022 at 09:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
8. Bid opening shall be **on January 25, 2022 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
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
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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

A-21

PR Id.: I48D7L90Y7
 Control No.:

Department: GMDH P.R No.: **0060** Date Controlled: **JAN 10 2022** Date P.R. Prepared: **12/15/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Liters	Diesel Fuel	5600	56.00	313,600.00
2	Liters	Gasoline Fuel (Unleaded)	70	65.00	4,550.00
3	Quart	2T Motor Oil	8	200.00	1,600.00
4	Quart	Brake Fluid	4	350.00	1,400.00
5	Quart	Engine Oil-Diesel	30	350.00	10,500.00

Charges:
 Fuel, Oil & Lubricants expenses 5-02-03-090

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

CONTROLLED
 DATE: **2021-12-27**

**BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIA**
 COVERED UNDER SUPPLY
 CONTROLLED BY: *[Signature]*
 DATE: **1/10/22**

0060 - CB

G-024-22C

Total: **374,649.90**
 1st: **01-25-22**

**BAC SECRETARIA
 RECEIVED**
 DATE: **1/10/22**

**PROVINCIAL TREASURER'S OFFICE
 RECEIVED**
 TIME: **1:50**
 DATE: **JAN 07 2022**
 MATTI, DIGOS DAVAO DEL SUR

Total : P 331,650.00
Purpose: For GMDH use First Quarter 2022

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: FELIPE D. DE LA PEÑA JR, MD	Printed Name: FARAH GEMMA Y. BIDAN, CPA	Printed Name: MARC DOUGLAS IV CHAN CAGAS
Designation: OIC-CHIEF OF HOSPITAL	Designation: Provincial Treasurer	Designation: Governor
Date: JAN 07 2022	Date: JAN 07 2022	Date: JAN 07 2022
#026		CHRISTOPHER TITAN PGDH-PDRRMO

TERMS AND CONDITIONS

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

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

3. AWARDEE shall be pick up order (s) issued in his favor within three (3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the 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 latters expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded fro proposing or submitting substitute sample.

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

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

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

7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s), therefore that may be discovered by the inpectorate Team of the Provincial Government wihtin 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 percent (0.001) of the total value of the product (s)/ good (s) purchased shall be deducted for each delay in the delivery of the products/ goods ordered.

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

10. As 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.

GENERAL FUND

ESSAME BRAT - SANCHEZ CO. ROYAL ROBERT OFFICER

INSTRUCTIONS TO THE USER:

Provincial Budget Office

REMAINING BALANCE

LESS THIS

ALLI

DATE: JAN 05 2022

062

585,000

585,000



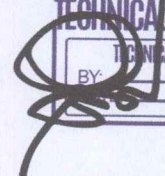
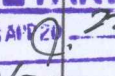
PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

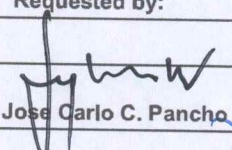
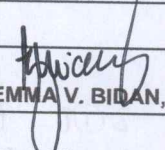
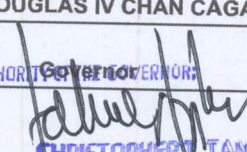
A-24

PR Id.: PLO-Fuel,oil&Lubricants
Control No.:

Department: PLO	P.R.No.: 0065	Date Controlled: JAN 10 2022	Date P.R. Prepared: 01/07/2022
Section:			

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Ltrs.	Diesel	198.18	55.00	10,899.90
2	Ltrs.	Super Gasoline	550	62.00	34,100.00
Charges: PGO-PLO 1131-Fuel,oil & Lubricants Exp. (5.20.03.090)					
BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY:  2022-01-07					
BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVERED UNDER ANTI-RA 72 CONTROLLED BY:  DATE: 1/10/22 0065 - CB					
BAC SECRETARIAT RECEIVED DATE: 1/10/22 TIME: N					
PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 2:58 DATE: JAN 07 2022 MATTI, DIGOS CITY, DAVAO DEL SUR					

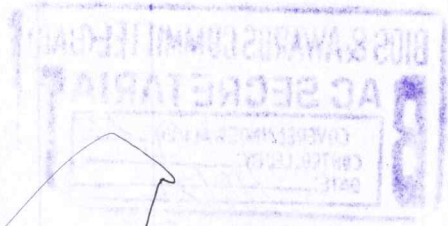
Total :	P 44,999.90
Purpose:	For the use of PGO-PLO

Requested by:	Cash Availability:	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: Atty. Jose Carlo C. Pancho	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Legal Officer	Provincial Treasurer	GOVERNOR
Date:	JAN 07 2022	CHRISTOPHER TAN PGDH-PTIRMO



Date: 10/08/2022

Sl. No.	Item Description	Qty	Unit Cost	Total Cost



(Signature)
 PROVINCIAL BUDGET OFFICER

GENERAL FUND



CONTROL NO.	097
DATE:	Jan. 3, 2022
ALLOTMENT	45,000
LESS THIS REQUEST	44,999.90
REMAINING BALANCE	.10

Provincial Budget Office



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 17, 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-027-22C	Supply / Delivery of Fuel, Oil and Lubricant	Tourism PR No. 0089-CB-22 PR No. 0090-CB-22 PR No. 0091-CB-22	P345,297.00	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 18, 2022 - January 25, 2022** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **January 25, 2022 at 09:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
8. Bid opening shall be **on January 25, 2022 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
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

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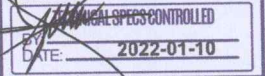
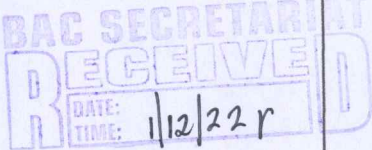
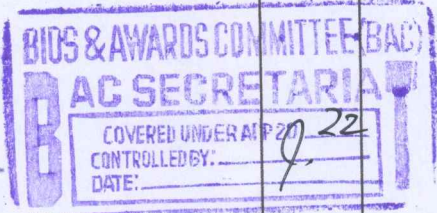


PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: gasoline
Control No.:

Department: PGO-TOURISM P.R. No.: **0089-06.22** Date Controlled: **JAN 14 2022** Date P.R. Prepared: **01/06/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	DIESEL	1525	55.00	83,875.00
2	gallon	ENGINE OIL (DIESEL) SAE 15-40	10	1,150.00	11,500.00
Charges: SUPPORT TO PASSIG ISLET AQUA ECO-PARK ECONOMIC ENTERPRISE CY 2022 GENERAL FUND 5-02-03-090 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP    G-027-220 Total: 345,297.00 Ist: 01-25-22 CB					

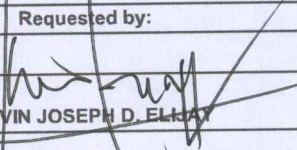
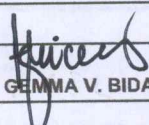
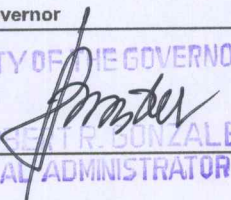
G-027-220
Total: 345,297.00
Ist: 01-25-22

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
COVERED UNDER APP 20.22
CONTROLLED BY: [Signature]
DATE: [Signature]

CB

Total : P 95,375.00

Purpose: FOR THE USE FOR OFFICE VEHICLE AND SERVICE BOAT

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: KERVIN JOSEPH D. ELHAT	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Supervising Tourism Operations Officer	Provincial Treasurer	Governor
Date: JAN 11 2022	# 051	BY AUTHORITY OF THE GOVERNOR ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR

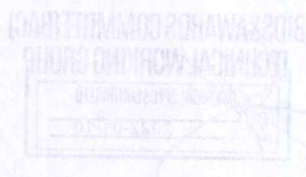




Control No. _____
 Department: _____
 Status: _____

0089 - 108 - 108
 JAN 1 2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	lot	Support to PABIS (Public Administration and Budget Information System) in the Office of the Provincial Budget Officer	1	4,425	4,425
					4,425



Total PABIS 4,425
 Ref: 01-02-22

DESSAIME BUAT SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

PROVINCIAL BUDGET OFFICE	CONTROL NO. 108	DATE: JAN 10 2022
ALLOTME	106,000	
LESS THIS NO. 927	95,375	
REMAINING BALANCE:	4,425	

NARC DOUGLAS IV CHAN LAMAS
 Governor

082



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: fuel/ passig
Control No.:

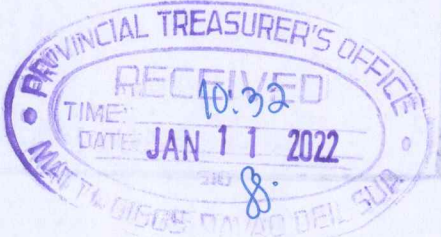
Department: PGO-TOURISM P.R No.: **0090-16-22** Date Controlled: **JAN 14 2022** Date P.R. Prepared: 01/07/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	GASOLINE Charges: Operation of Passig Islet Aqua Eco Park Economic Enterprise CY 2022 General Fund 5-02-03-090 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY: <i>[Signature]</i> 2022-01-07 BAC SECRETARIAT RECEIVED DATE: 1/12/22 TIME: <i>[Signature]</i> BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVERED UNDER APP 20 CONTROLLED BY: <i>[Signature]</i> DATE: <i>[Signature]</i> CB	806	62.00	49,972.00

Total : P 49,972.00

Purpose: For the use of Office Vehicle

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: KERVIN JOSEPH D. ELIJAN	<i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Supervising Tourism Operations Officer	Provincial Treasurer	Governor
Date: JAN 11 2022	# 053	<i>[Signature]</i> PROVINCIAL ADMINISTRATOR



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



Contract No. _____
Date of Request _____

Item No. _____ Unit _____
Description _____ Unit Cost _____
Total Cost _____

Item No.	Unit	Description	Unit Cost	Total Cost
1	Item	Change of Payment and Fee Economic Enterprise 2022 General Fund 0-000-000	50.00	50.00

BID & AWARD COMMITTEE
PROVINCIAL WORKING GROUP
DATE: _____
OFFICE: _____

BAC SECRETARIAT
RECEIVED
DATE: _____
OFFICE: _____

BAC SECRETARIAT
RECEIVED
DATE: _____
OFFICE: _____

JESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

Provincial Budget Office

CONTROL NO. 104

DATE: JAN 10 2022

ALLTIME 50,000

LESS THIS FUNDING 49,972

REMAINING BALANCE 28



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

PR Id.: FUEL-OFFICE
 Control No.:

Department: PGO-TOURISM P.R. No.: **0091-Cb-22** Date Controlled: **JAN 14 2022** Date P.R. Prepared: **01/07/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	DIESEL	2070	55.00	113,850.00
2	liter	GASOLINE	1000	62.00	62,000.00
3	gallon	ENGINE OIL (DIESEL) SAE 15-40	4	1,150.00	4,600.00
4	gallon	ENGINE OIL (GASOLINE)	10	1,750.00	17,500.00
5	quart	BRAKE FLUID	5	400.00	2,000.00

Charges:
TOURISM DEVELOPMENT AND PROMOTION PROGRAM CY 2022
 LGDF 5-02-03-090

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 FINANCIAL SPECS CONTROLLED
 DATE: **2022-01-10**

BAC SECRETARIAT
RECEIVED
 DATE: **1/17/22**

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
 COVERED UNDER APP 201
 CONTROLLED BY: *[Signature]*
 DATE: **1/14/22**
0091-CB

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: **7-02**
 DATE: **JAN 11 2022**
 SIG: *[Signature]*
MATI, DIGOS DAVAO DEL SUR

Total:		P 199,950.00
Purpose: FOR THE USE OF OFFICE VEHICLE		
Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: KERVIN JOSEPH D. ELIJAY	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Supervising Tourism Operations Officer	Provincial Treasurer	Governor
Date:	JAN 11 2022 # 059	BY AUTHORITY OF THE GOVERNOR <i>[Signature]</i> ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Marikina City



Office: _____
 Date: _____

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	DIESEL	200	50.00	10,000.00
2	liter	GASOLINE	100	50.00	5,000.00
3	gallon	ENGINE OIL (DIESEL) 15W-40	1	17,500.00	17,500.00
4	gallon	ENGINE OIL (GASOLINE)	1	17,500.00	17,500.00
5	gallon	GREASE FLUID	2	3,500.00	7,000.00

TOURISM DEVELOPMENT AND PROMOTION PROGRAM CY 2022
 LGDF 2-22-02-001
 BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP

BAC SECRETARY
 DATE: _____
 CONTROL NO.: _____
 REVIEWED BY: _____

RECEIVED
 DATE: JAN 11 2022
 PROVINCIAL TREASURER'S OFFICE

LGDF-GENERAL FUND

ALLOTMENT	200,000
LESS THIS REQUEST	199,950
REMAINING BALANCE	50

DATE: 12-16-21
 ON
 Provincial Budget Office

DESSAINE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

APPROVED BY: _____



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 17, 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-023-22	Supply / Delivery of Drugs and Medicines	GMDH	P344,145.00	General Fund	By Item	7 working days	P500.00

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

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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 18, 2022 – January 25, 2022** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **January 25, 2022 at 09:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
8. Bid opening shall be **on January 25, 2022 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
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

1749



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: MEDICINESGMDH
Control No.:

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

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

BAC SECRETARIAT
RECEIVED
DATE: 12/28/21

Purpose: FOR GMDH USE FIRST QUARTER 2022

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: FELIPE D. DE LA PEÑA JR, MD	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IV CHAN CAGAS
Designation: OIC-CHIEF OF HOSPITAL	Designation: Provincial Treasurer	Designation: By Authority of the Governor.
Date: 10/28/21	Date: 12/29/21	Date: 12/29/21

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 10:58
DATE: 12-29-21
MATTI, DIGOS DAVAO DEL SUR



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: MEDICINESGMDH
Control No.:

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

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

Purpose: FOR GMDH USE FIRST QUARTER 2022

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: FELIPE D. DE LA PEÑA JR, MD	 FARAH GEMMA V. BIDAN, CPA	 MARC DOUGLAS IV CHAN CAGAS
Designation: OIC-CHIEF OF HOSPITAL	Provincial Treasurer	By Authority of the Governor, Governor
Date:	#2464	CHARLES RYAN V. CABABAT Sub-Admin. Officer





PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

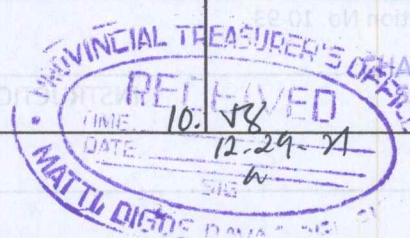
PR Id.: MEDICINESGMDH
Control No.:

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

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

Purpose: FOR GMDH USE FIRST QUARTER 2022

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





PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

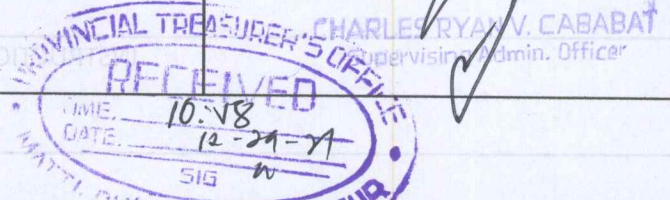
PR Id.: MEDICINESGMDH
Control No.:

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

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
121	Boxes	Diazepam 5mg/ml, 2ml ampule, 10's	5	1,100.00	5,500.00
122	Boxes	Haloperidol 50mg/ml, 1 ml ampule, 10's	1	5,000.00	5,000.00
123	Boxes	Nalbuphine 10mg/ml, 1 ml ampule, 10's	1	700.00	700.00
124	Boxes	Morphine (As Sulphate) 10mg/ml, 1 ml ampule, 10's	5	600.00	3,000.00
125	Bot	Phenobarbital 60 mg/tablet, 100's	1	500.00	500.00
<p>Charges: DRUGS AND MEDICINES 5-02-03-070</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>BY: <i>[Signature]</i> DATE: 2021-12-25</p> </div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIA</p> <p>COVERED UNDER APPROP. 22 CONTROLLED BY: <i>[Signature]</i> DATE: 1/3/22</p> <p style="text-align: center;">0025 - CB</p> </div>					
Total :					P 344,145.00

Purpose: FOR GMDH USE FIRST QUARTER 2022

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: FELIPE D. DE LA PEÑA JR, MD	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IV CHAN CAGAS
Designation: SIC-CHIEF OF HOSPITAL	Designation: Provincial Treasurer	Designation: By Auth Governor
Date:	Date: #27464	Date: 10-28-21



11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per

by the supplier to the <Name of Procuring Entity>

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

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

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

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

7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/

the supplier within seven (7) calendar days upon receipt of a written notice to that

Government within three (3) months after acceptance of the same, shall be replaced by

product(s), therefore that may be discovered by the Inspectorate Team of the Provincial

paragraph hereof.

and shall be liquidated damages, subject to the terms and conditions prescribed under

6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered

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

5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGO

and the requisitioner. All necessary laboratory tests undertaken by the PGO and PGO

sanctions as prescribed under RA9184 and its IRR-A.

from future bids of the same or all items, without prejudice to the imposition of other

DEFAULTING AWARDDEE to shoulder the price difference shall be ground for disqualification

the difference price to be charged against the DEFAULTING AWARDDEE. Refusal by the

then purchase the required item(s) from such other source(s) as it may determine, with

the undelivered balance withdrawn from that AWARDDEE. The Procurement Service shall

within the extended period, the subject purchase order shall be cancelled and award for

damages to make good his delivery. Thereafter, if the AWARDDEE has not completed delivery

same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated

purchase order but fails to deliver the required product(s) within the time called for in the

4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a

DEFAULTING AWARDDEE shall be precluded from proposing or submitting substitute sample.

expense. To avoid delay in the delivery of the requesting agency's requirement, all

purchase order (s) shall be sent by messenger service to the AWARDDEE at the latter's

notice to the AWARDDEE. Thereafter, if the purchase order (s) remain unclaimed, the said

of notice of that effect. A telephone call or fax transmission shall constitute an official

3. AWARDDEE shall be pick up order (s) issued in his favor within three (3) days after receipt

item(s) to the ALTERNATIVE AWARDDEE.

cancellation of the award and purchase order issued to the AWARDDEE and for re-awarding

purchase order. Failure by the AWARDDEE to comply with the same shall be ground for

be delivered in accordance with schedule, quality and specifications of the award and

2. AWARDDEE shall be responsible for the source of his supplies/materials/equipment shall

CALENDAR DAYS FROM THE DATE OF QUOTATION.

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN (30)

TERMS AND CONDITIONS



JESSAMIE BUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

Provincial Budget Office

CONTROL No. 031

DATE: DEC 18 2021

ALLOTMENT: 888,600

LESS: 10,000

REMAINING: 878,600



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 17, 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-024-22C	Supply / Delivery of Fuel and Oil	PENRO PPDO PGSO	P331,149.00	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

- Complete set of Bidding Documents may be acquired by interested Bidders on **January 18, 2022 - January 25, 2022** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
- Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **January 25, 2022 at 09:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
- Bid opening shall be **on January 25, 2022 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. 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

2272 # 4734



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PENRO002

Control No.:

P.R. No.: **0029**

Date Controlled: **JAN 03 2022**

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

Department: PENRO

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	DIESEL FUEL	703	58.00	40,774.00
2	liters	GASOLINE FUEL	65	65.00	4,225.00
Charges: GENERAL FUND 2022 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP FINANCIAL SPECS CONTROLLED DATE: 2021-12-15					
BIDS & AWARDS COMMITTEE (BAC) AG SECRETARIAN COVERED UNDER RFP NO. 22 CONTROLLED DATE: 1/3/22 0029 - CB					
PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 1:10 DATE: 12-27-21 SICH MATTI, DIGOS DAVAO DEL SUR					
4-012-220 Total: 331,149.60 1st: 01-13-2022 4-024-220 2nd: 01-25-2022					
Total :					P 44,999.00

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

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

TERMS AND CONDITIONS

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

Early Procurement

GENERAL FUND

PROVINCIAL BUDGET OFFICER
DESSAMIE BUAT-SANCHEZ, CPA

REMAINING BALANCE	
LESS THIS YEAR'S	
ALLOTMENT	45,000
DATE	12-17-21
CONTROL NO.	013
PROVINCIAL BUDGET OFFICE	

#4717

3265



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

PR Id.: regular2022fuel
Control No.:

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

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

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

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

BIDS AWARDS COMMITTEE (BAC)
AD SECRETARY
COVERED UNDER THE
CONTROLLED BY
DATE: **1/3/22**
0030-EB

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

P 150,650.00

Total: Purpose: For PPDO Use

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

#7411



OFFICE OF THE SECRETARY
DEPARTMENT OF BUDGET AND FINANCE
MANILA

GENERAL FUND

REMAINING	50,950
LESS THIS	150,150
ALLOTMENT	201,100
DATE:	12/17/11
CONTROL NO.:	012
Provincial Budget Office	

early procurement.

JESSAMIE BUAT SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

PROVINCIAL BUDGET OFFICE
MANILA



PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: pgso-diesel
Control No.:

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

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITERS	DIESEL	2000	58.00	116,000.00
2	LITERS	GASOLINE	300	65.00	19,500.00
<p>Charges: MOOE 5-02-03-090 FUEL & OIL EXPENSES</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>TECHNICAL SPECS CONTROLLED</p> <p>BY: <i>[Signature]</i></p> <p>DATE: 2021-12-16</p> </div> <div style="border: 1px solid black; padding: 5px; opacity: 0.5;"> <p>BAC SECRETARIAT</p> <p>RECEIVED</p> <p>DATE: 1/4/22</p> </div> </div> <div style="display: flex; justify-content: center; margin-top: 20px;"> <div style="border: 1px solid black; padding: 5px; opacity: 0.5;"> <p>BIDS & AWARDS COMMITTEE (BAC)</p> <p>BAC SECRETARIAT</p> <p>COVERED UNDER</p> <p>CONTROLLED BY: <i>[Signature]</i></p> <p>DATE: 1/8/22</p> <p>00 CB</p> </div> </div> <div style="display: flex; justify-content: center; margin-top: 20px;"> <div style="border: 2px solid black; border-radius: 50%; padding: 10px; text-align: center;"> <p>PROVINCIAL TREASURER'S OFFICE</p> <p>RECEIVED</p> <p>TIME: 10:51</p> <p>DATE: 12-29-21</p> <p>BY: <i>[Signature]</i></p> <p>MATTI, DIGOS DAVAO DEL SUR</p> </div> </div>					
Total :					P 135,500.00

Purpose: FOR THE USE OF PGSO

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

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



PR No. 003-2021
 Department: PDSO
 Section: _____

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITERS	CAROLINE	300	88.00	26,400.00
2	LITERS	DIESEL	5000	28.00	140,000.00
					166,400.00

Charges:
 MODE 8-02-01-000 FUEL & OIL EXPENSES

TECHNICAL WORKING GROUP
RIDERSWARDS COMMITTEE

RECEIVED
GENERAL FUND
 Early Procurement

DESSAMIE BUNT-SANCHEZ, ENA
 PROVINCIAL BUDGET OFFICER

Requester: _____	Approved by: _____
Requested by: _____	Approved by: _____
DATE: 12-14-21	Requester: _____
CONTROL No. 017	Requester: _____
PROVINCIAL BUDGET OFFICE	Requester: _____
REMAINING BALANCE: 134,500	Requester: _____
LESS TRAVEL: 125,500	Requester: _____
270,000	Requester: _____

MARC DOUGLAS W. CHAN CAGAS
 GOVERNOR