



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 19, 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-013-22	Supply / Delivery of Tires	PEO	P5,643,200.00	General Fund	By Item	7 working days	<b>P10,000.00</b>

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

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



Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, 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 20, 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 27, 2022 at 10:00 AM via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**, which shall open to all interested parties.
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-yjd](https://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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

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

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



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

Form No. EO-PR5 (edit)  
 Control No.:

Department: PEO      P.R No.: **0042-CD-22-A**      Date Controlled: **JAN 07 2022**      Date P.R. Prepared: **01/18/2022** ✓

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pcs	TIRE with Tube & Flap, Miller, 12.00, R20, 18PR	32	19,000.00	608,000.00
2	pcs	TIRE with Tube & Flap, LT, 12.00, R20, 18PR -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of SINOTRUK & UD DUMPTRUCK (DT- 23, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39 & 40)	64	19,000.00	1,216,000.00
3	pcs	TIRE, 9.00-20, with Tube & Flap, 16PR, LT -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of VOLVO EXCAVATOR (EX-29 & 30)	16	13,900.00	222,400.00
4	pcs	TIRE, 7.00-16, Miller, 14PR	6	9,000.00	54,000.00
5	pcs	TIRE, 7.00-16, LT, 14PR -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of HINO STAKE TRUCK (ST-22, 23 & 24)	12	9,000.00	108,000.00
6	pcs	TIRE, 11.00, R20, with Tube & Flap, 16PR, LT	20	18,900.00	378,000.00
7	pcs	TIRE, 11.00, R20, with Tube & Flap, 16PR, Miller -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of HINO PRIME MIVER (PM-17)	2	18,900.00	37,800.00
8	pcs	TIRE, 17.5 X 15, with Tube & Flap, 16PR, LT -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of SDLG MOTORGRADER (MG-35 & 36)	12	42,000.00	504,000.00
9	pcs	TIRE, 14.00-24, Tubeless, 16PR, LT -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of VOLVO EXCAVATOR (MG-32, 22 & 34)	18	36,000.00	648,000.00
10	pcs	TIRE, 9.00-20 with Tube & Flap, 16PR, Miller	2	13,900.00	27,800.00
11	pcs	TIRE, 9.00-20 with Tube & Flap, 16PR, LT -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of WATER TRUCK (WT-17)	4	13,900.00	55,600.00
12	pcs	TIRE,, 8.25-20 with Tube & Flap, 14PR, Miller	2	12,800.00	25,600.00
13	pcs	TIRE, 8.25-20 with Tube & Flap, 14PR, LT -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of ISUZU STAKE TRUCK (ST-20)	4	12,800.00	51,200.00
14	pcs	TIRE,, 23.5 X 25, 20PR -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of SDLG PAYLOADER (L-16 & 17)	8	86,000.00	688,000.00
15	pcs	TIRE, 20.5-25, Tubeless with Oring, 20PR -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of VOLVO PAYLOADER (L-13 & 15)	8	63,500.00	508,000.00
16	pc	TIRE, Tubeless, 18.4-24, 12PR -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of KAWASAKI PAYLOADER (L-12)	4	38,000.00	152,000.00
17	pcs	TIRE, 23.1-26, Tubeless -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use of ROAD ROLLER (R- 22, 23 & 24)	6	59,800.00	358,800.00

G-013-22  
 preproc: 01-12-22  
 prebid: 01-27-22  
 1st: 02-09-22

**BAC SECRETARIAT RECEIVED**  
 DATE: 1/17/22  
 TIME: 11:27 AM

**Charges:**  
 8754- PEO Motorpool Division 5-02-13-050 - R/M Machinery & Equipment Expense

**BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP**  
 FINANCIAL SPECS CONTROLLED  
 DATE: 2022-01-18

**BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT**  
 COVERED UNDER AP 20  
 CONTROLLED BY: [Signature]  
 DATE: 1/17/22

**PROVINCIAL TREASURER'S OFFICE RECEIVED**  
 TIME: 7:21  
 DATE: 1-18-22  
 SIG: [Signature]  
 MATTI, DIGOS DAVAO DEL SUR

**Total :** P 5,643,200.00

**Purpose:** For use of various Dumptruck & Heavy Equipment

<b>Requested by:</b> Signature: [Signature] Printed Name: <b>LEONERL MARCH P. SUARIO</b> Designation: <b>Provincial Engineer</b> Date:	<b>Cash Availability:</b> [Signature] <b>FARAH GEMMA V. BIDAN, CPA</b> <b>Provincial Treasurer</b>	<b>Approved by:</b> [Signature] <b>MARC DOUGLAS IV CHAN CAGAS</b> <b>Governor</b>
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**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. AWARDDEE, 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 AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 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.
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.

**INSTRUCTION TO THE USER:**

**GENERAL FUND**

RESAÑME BUAY - SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

REMAINING	4,144,800
LESS THIS	4,510,320
ALLOTMENT	9,810,000
DATE:	1-18-2017
CONTROL NO.	17
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-028-22	Supply / Delivery of Fuel, Oil and Lubricant	PHO	P1,525,250.00	General Fund	By Item	Until it is consumed	<b>P5,000.00</b>

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head of BAC Secretariat  
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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](https://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](https://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](mailto:bac.davaodelsur2@gmail.com)

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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

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 *[Signature]*  
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

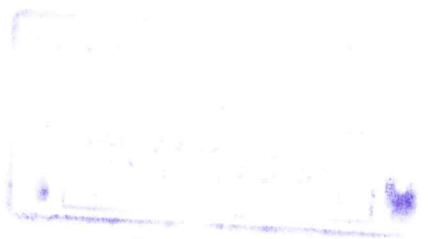
Purpose: FOR HOSPITAL AND AMBULANCE VEHICLE USE

Requested by:      Cash Availability:      Approved by:

Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
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 T. TAN PGDH-PDRMO

0088-10

PROVINCIAL BUDGET OFFICE  
GENERAL FUND



**GENERAL FUND**

REMAINING BALANCE	1,174,770
LESS THIS REPORT	1,525,270
ALLOTMENT	2,700,000
CONTROL No.	094
DATE:	1-5-02
Provincial Budget Office	

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





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PROVINCE OF DAVAO DEL SUR  
Matti, Digos City  
Tele/Fax No. (082) 553-9579  
Mobile Nos. 0908 332 2024 (Smart), 0905 229 0526 (Globe)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO-BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

Date: January 31, 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-036-22	Supply/Delivery of Janitorial Supplies	PHO	P664,200.00	General 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

q



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**PROVINCE OF DAVAO DEL SUR**  
Matti, Digos City  
Tele/Fax No. (082) 553-9579  
Mobile Nos. 0908 332 2024 (Smart), 0905 229 0526 (Globe)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO-BIDS AND AWARDS COMMITTEE (BAC)

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7. 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.
8. 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-yjd](https://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**

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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

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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.: SUP-OTHER SUPPLIES  
 Control No.:

Department: PHO P.R. No.: **0157 - Ch 22** Date Controlled: **JAN 26 2022** Date P.R. Prepared: **01/07/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	BOT	Alcohol 70% Isopropyl 500ml	150	90.00	13,500.00
2	SACHET	Bath Soap 60g	100	30.00	3,000.00
3	GAL	Bleaching Solution 3.785L (good quality)	30	160.00	4,800.00
4	DRUM	Chlorine Granules 40kgs/drum * Not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid * Containers can be re-used/recycled	4	3,300.00	13,200.00
5	BAR	Detergent Bar 350g	200	30.00	6,000.00
6	PACK	Detergent Powder soap 500g * Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) * Recyclable packaging materials	1000	80.00	80,000.00
7	BOT	Dishwashing Liquid 500ml	100	55.00	5,500.00
8	CAN	Disinfectant Spray, aerosol type at least 400g	20	350.00	7,000.00
9	GAL	Disinfectant Solution Concentrate 3.785L high quality - suitable for Medical Instruments	30	2,500.00	75,000.00
10	SACHET	Fabric Conditioner 10ml	200	10.00	2,000.00
11	CAN	Insect Spray (aerosol type) 600ml * Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) * Containers can be re-used/recycled	20	495.00	9,900.00
12	GAL	Muriatic Acid 4liters/gal	30	360.00	10,800.00
13	PACK	Sando Bag 2XL Green (50pcs/pack)	500	210.00	105,000.00
14	PACK	Sando Bag 2XL Red (50pcs/pack)	500	210.00	105,000.00
15	PACK	Sando Bag 2XL Yellow (50pcs/pack)	500	210.00	105,000.00
16	ROLL	Trashbag plastic Black 16mmx470mm 10pcs/roll	1000	110.00	110,000.00
17	PIECE	Soft Broom (tambo)	50	110.00	5,500.00
18	SPOLL	Stick Broom	50	60.00	3,000.00

Charges:  
 GENERAL FUND 2022 5-02-03-990

**BIDS & AWARDS COMMITTEE (BAC)**  
**TECHNICAL WORKING GROUP**  
 TECHNICAL SPECS CONTROLLED  
 BY: *[Signature]*  
 2022-01-10

**BAC SECRETARIAT**  
**RECEIVED**  
 DATE: 1/10/22  
 TIME: 11:00

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

**PROVINCIAL TREASURER'S OFFICE**  
**RECEIVED**  
 TIME: 2:30  
 DATE: JAN 14 2022  
 MATI, DIGOS DAVAO DEL SUR

*CB*

**Total :** P 664,200.00

**Purpose:** FOR HOSPITAL USE

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH</b> Provincial Health Officer II	<b>FARAH GEMMA V. BIDAN, CPA</b> Provincial Treasurer	<b>MARC DOUGLAS IV CHAN CAGAS</b> Governor
Date:	<i># oss</i> <b>JAN 14 2022</b>	<b>ATTY. HERBERT R. GONZALES</b> PROVINCIAL ADMINISTRATOR

*ganyay pa man ang TH sa Jamitoral.*

PROVINCIAL BUDGET OFFICE

GENERAL FUND

PROVINCIAL BUDGET OFFICER  
SANDRA BLAT-SANCHEZ, CPA

*for*

*3*

PROVINCIAL BUDGET OFFICE	CONTROL NO. 141
DATE: JAN-13 2022	
ALLOTMENT	8,350,450
LESS THIS REQ.	664,800
REMAINING BAL.	9,686,250

PROVINCIAL BUDGET OFFICE



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Matti, Digos City  
Tele/Fax No. (082) 553-9579  
Mobile Nos. 0908 332 2024 (Smart), 0905 229 0526 (Globe)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO-BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

Date: January 31, 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-042-22	Supply/Delivery of Fuel, Oil and Lubricant	PEO	P218,650.00	General Fund	By Item	Until it is consumed	<b>P500.00</b>

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

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

q



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Matti, Digos City  
Tele/Fax No. (082) 553-9579  
Mobile Nos. 0908 332 2024 (Smart), 0905 229 0526 (Globe)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **February 01, 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. 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.
8. 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-yjd](https://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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142

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

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



# PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

23

PR Id.: PEO - Diesel - Cons. Division)  
Control No.:

Department: PEO      P.R No.: **0153-0620**      Date Controlled: **JAN 24 2022**      Date P.R. Prepared: **01/14/2022**  
Section: **Construction**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	Diesoline	3570	55.00	196,350.00
2	pail	Oil #15W40, (at least 18L/pail)	2	5,600.00	11,200.00
3	pail	Coolant, (at least 20L/pail)	2	5,550.00	11,100.00
		-x-x-x-x-x-x-x-x-x-x-x-x-x-x-			
		For use in the PEO Construction Division			
<p><b>Charges:</b> 8752- PEO Construction Division 5-02-03-090 Gasoline, Oil &amp; Lubricants Expense</p>					
<p><b>BIDS &amp; AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</b></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>TECHNICAL SPECS CONTROLLED DATE: <u>2022-01-17</u></p> </div>					
<div style="border: 2px solid purple; padding: 10px; width: fit-content; margin: auto;"> <p><b>BIDS &amp; AWARDS COMMITTEE (BAC)</b> <b>BAC SECRETARIAT</b></p> <p>COVERED UNDER APPROVAL: <u>22</u> CONTROLLED BY: _____ DATE: <u>1/24/22</u></p> </div>					
<div style="border: 2px solid purple; border-radius: 50%; padding: 20px; width: 50%; margin: auto;"> <p><b>PROVINCIAL TREASURER'S OFFICE</b></p> <p style="text-align: center; font-weight: bold;">RECEIVED</p> <p>TIME: <u>3:10</u> DATE: <u>1-19-22</u></p> <p style="text-align: center;">SIC</p> <p style="text-align: center;"><b>MATTI, DIGOS DAVAO DEL SUR</b></p> </div>					
<b>Total :</b>					<b>P 218,650.00</b>

**G-042-22**  
1st: 02-08-22

CB


**Purpose:** Fort use in the PEO Construction Division

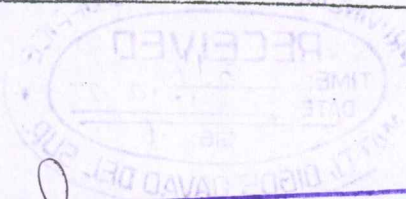
<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: _____	Signature: _____	Signature: _____
Printed Name: <b>LOENERL MARCH P. SUARIO</b>	Printed Name: <b>FARAH GEMMA V. BIDAN, CPA</b>	Printed Name: <b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>Provincial Engineer</b>	Designation: <b>Provincial Treasurer</b>	Designation: <b>BY AUTHORITY OF THE GOVERNOR Governor</b>
Date: _____	Date: <b>1-19-22</b>	Date: _____
	#195	<b>CHRISTOPHER T. TAN PGDH-PDRRM</b>

**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. AWARDDEE, 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 AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 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.
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.

**INSTRUCTION TO THE USER:**

  
 JESSAMINE BUAT-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

  
 RECEIVED  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

**GENERAL FUND**

REMAINING BALANCE	74,000
LESS THIS	28,000
ALLOT	46,000
DATE	JAN 19 2022
COUNT	191
Provincial Budget Office	