



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: February 02, 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-044-22	Supply / Delivery of Fuel, Oil and Lubricant	PEO	P3,207,900.00	General Fund	By Item	Withdrawal to the Gasoline Station until P.O. is consumed for item #1 Diesel Fuel Delivery Schedule: 1st delivery: delivery of item #2 will depend on the Available Capacity of fuel tank @ PEO 2nd delivery: the balance will be delivered upon 50% consumed from the 1 st delivery (supplier will be notified by the end user)	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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PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **February 03, 2022 – February 10, 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 10, 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 10, 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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

2



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PEO-PR2 (edit)
Control No.:

Department: PEO P.R No.: **0003-CB-22-A** Date Controlled: **JAN 04 2022** Date P.R. Prepared: **01/03/2022**
Section: **Maintenance**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Special Gasoline	1048	62.00	64,976.00
2	liters	Diesoline	47450	55.00	2,609,750.00
3	drums	Oil, #15W40 at least 200 ltrs per drum	3	49,500.00	148,500.00
4	pail	Coolant, at least 18 ltrs per pail	20	4,500.00	90,000.00
5	drum	Oil, #10 at least 200 ltrs per drum	3	39,700.00	119,100.00
6	drum	Oil, #30 at least 200 ltrs per drum	1	39,900.00	39,900.00
7	pail	Grease, at least 18 kls per pail	10	5,900.00	59,000.00
8	drum	ATF, at least 200 ltrs per drum	1	51,174.00	51,174.00
9	box	Brake Fluid, 250ml per bottle (24 btl per box)	2	3,600.00	7,200.00
10	btl	2T Motor Oil, 1 ltr per bottle (for chainsaw)	10	330.00	3,300.00
11	btl	SAE 10W30, 1 ltr per btl (for brushcutter)	25	600.00	15,000.00
<p>-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-</p> <p>For use of Various Equipments & Vehicles in connection to the Maintenance of Roads & Bridges. Delivery Period: Withdrawal to the Gasoline Station until P.O. is consumed for item #1 Diesel Fuel Delivery Schedule: 1st delivery: delivery of item #2 will depend on the Available Capacity of fuel tank @ PEO. 2nd delivery: the balance will be deliver upon 50% consumed from the 1st delivery (supplier will be notified by the end user). Charges: 8753-PEO Maintenance Division 5-02-03-090 Fuel, Oil & Lubricants Expense</p> <p style="text-align: center;">Charges: 8753- PEO Maintenance Division 5-02-03-090- Feul, Oil & Lubricants Expense</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: <u>2022-01-03</u></p> </div> <p style="text-align: center; margin-top: 20px;">RECEIVED DATE: <u>JAN 03 2022</u></p>					
Total :					P 3,207,900.00

G-003-22
preproc: 12-28-2021
prebid: 01-18-2022
1st opening: 02-1-2022
G-044-22
2nd opening: 02-10-2022



Purpose: For use of various Equipments & Vehicles in connection to the Maintenance of Roads & Bridges.

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: LEONERL MARCH P. SUARIO	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Engineer	Designation: Provincial Treasurer	Designation: Governor
Date:	JAN 03 2022 # 3469	HARLES RYAN V. CABA Serving Admin. Off.

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

INSTRUCTION TO THE USER:

GENERAL FUND

APPROVAL
 JESSAMIE BUAT - SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

REMAINING	5,179,211.00
LESS THE	3,207,900
ALLOTTM	9,000,000
DATE:	JAN 03 2022
CONTROL NO.	0/1
Provincial Budget Office	

early procurement



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INVITATION TO BID

Date: February 02, 2022

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-045-22	Supply / Delivery of Fuel and Oil	SP- Legislation	P1,229,753.00	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.
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8. Bid opening shall be **on February 10, 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

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

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

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

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

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	DIESOLINE	19905	58.00	1,154,490.00
2	liters	GASOLINE	414	65.00	26,910.00
3	gal.	OIL FOR DIESOLINE(15W-40)	26	1,690.00	43,940.00
4	quart	OIL FOR GASOLINE(20W-50)	11	400.00	4,400.00
<p>1. HON. MERLIN B. BELLO (P179,948.00) DIESOLINE - 2,986 LITERS X 58.00 = P173,188.00 OIL FOR DIESOLINE - 4 GALS. X 1,690 = P6,760.00</p> <p>2. HON. SIMPLICIO A. LATASA (P179,967.00) DIESOLINE - 2,594 LITERS X 58.00 = P150,452.00 GASOLINE - 307 LITERS X 65.00 = P19,955.00 OIL FOR DIESOLINE - 4 GALS. X 1,690 = P6,760.00 OIL FOR GASOLINE - 7 QUARTS X 400.00 = P2,800.00</p> <p>3. HON. NORMA O. RIVERA (P179,948.00) DIESOLINE - 2,986 LITERS X 58.00 = P173,188.00 OIL FOR DIESOLINE - 4 GALS. X 1,690 = P6,760.00</p> <p>4. HON. VICTORIANO P. CADUNGOG (P49,996.00) DIESOLINE - 862 LITERS X 58.00 = P49,996.00</p> <p>5. HON. MICHELLE O. ORPILLA (P179,948.00) DIESOLINE - 2,986 LITERS X 58.00 = P173,188.00 OIL FOR DIESOLINE - 4 GALS. X 1,690.00 = P6,760.00</p> <p>6. HON. ARVIN B. MALAZA (P99,992.00) DIESOLINE - 1,724 LITERS X 58.00 = P99,992.00</p> <p>7. HON. MARK JOEL A. GALLARDO (P179,948.00) DIESOLINE - 2,986 LITERS X 58.00 = P173,188.00 OIL FOR DIESOLINE - 4 GALS X 1,690.00 = P6,760.00</p> <p>8. HON. CARMELO R. DE LOS CIENTOS III (P179,993.00) DIESOLINE - 2,781 LITERS X 58.00 = P161,298.00 GASOLINE - 107 LITERS X 65.00 = P6,955.00 OIL FOR DIESOLINE - 6 GALS. X 1,690.00 = P10,140.00 OIL FOR GASOLINE - 4 QUARTS X 400.00 = P1,600.00</p>					
<p align="center">Charges: 1021-SP LEGISLATION 5-02-03-090 (FUEL, OIL & LUBRICANTS)</p>					

G-014-22
 Prebid: 01-20-2022
 1st opening: 02-01-2022
G-045-22
 2nd opening: 02-10-2022

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

PROVINCIAL TREASURER'S OFFICE RECEIVED
 TIME: 9:15
 DATE: 1-6-22
 SIG: W

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

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
 COVERED UNDER TAP
 CONTROLLED COPY: 1/7/22
 DATE: 22

CB

Total : P 1,229,740.00

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

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

0009

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



Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	DIESEL OIL	1,000	18.00	18,000.00
2	liters	GASOLINE	500	25.00	12,500.00
3	gals	OIL FOR DIESEL ENGINE (15W-40)	25	1,500.00	37,500.00
4	gals	OIL FOR GASOLINE ENGINE (10W-30)	10	400.00	4,000.00
5	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
6	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
7	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
8	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
9	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
10	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
11	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
12	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
13	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
14	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
15	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
16	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
17	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
18	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
19	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00
20	liters	DIESEL OIL - 200 LITERS X 200.00 = 40,000.00			40,000.00

RECEIVED
 BAC SECRETARIAT

GENERAL FUND

DESSAMIE BUAT - SANCHEZ, CP#
 PROVINCIAL BUDGET OFFICER



DATE: JAN 04 2022
CONTROL NO. 040
PROVINCIAL Budget Office
ALLOTMENT: 5,040,000.00
LESS THIS PERIOD: 1,229,440.00
REMAINING BALANCE: 3,810,200.00