



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 04, 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-046-22	Supply / Delivery of Fluids	GMDH	P326,400.00	General Fund	By Item	7 working days	P500.00

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

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

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PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **February 05, 2022 – February 15, 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 15, 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 15, 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

#4800

41



PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: BD2N7NVOE5
Control No.:

Department: GMDH
Section:

P.R. No.:

0093-CB-22

Date Controlled:

JAN 18 2022

Date P.R. Prepared:

12/15/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Boxes	IV Fluids, 0.9% Sodium Chloride 1L Bottle, 12's	30	960.00	28,800.00
2	Boxes	IV Fluids, 5% Dextrose in 0.3% Sodium Chloride 500 ml Bottle, 24's	30	1,920.00	57,600.00
3	Boxes	IV Fluids, 5% Dextrose in Lactated Ringer's 1L Bottle, 12's	60	960.00	57,600.00
4	Boxes	IV Fluids, 5% Dextrose in 0.9% Sodium Chloride 1L Bottle, 12's	50	960.00	48,000.00
5	Boxes	IV Fluids, Balance Multiple Maintenance Solution with 5% Dextrose for ADULT 1L Bottle, 12's	50	960.00	48,000.00
6	Boxes	IV Fluids, Lactated Ringer Solution 1L Bottle 12's	30	960.00	28,800.00
7	Boxes	IV Fluids, Balance Multiple Maintenance Solution with 5% Dextrose for PEDIA 500 ml Bottle, 24's	30	1,920.00	57,600.00
Total :					P 326,400.00

Charges:
Drugs and Medicines 5-02-03-070

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

TECHNICAL SPECS CONTROLLED
BY: _____
DATE: 2022-12-76

**BAC SECRETARIAT
RECEIVED**
DATE: 1/4/22
TIME: _____

**BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT**
COVERED UNDER APP 21
CONTROLLED BY: _____
DATE: 1/10/22

CB.

G-031-22
1st: 02-03-2022

G-046-22
2nd: 02-15-2022

**PROVINCIAL TREASURER'S OFFICE
RECEIVED**
DATE: JAN 11 2022
0.42
8

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: PROVINCIAL GOVERNOR
Date: _____	Date: JAN 11 2022	Date: _____
	# 058	CHRISTOPHER TAN PROVINCIAL GOVERNOR

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 cgarged 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 the item(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.

PROVINCIAL BUDGET OFFICER
DESSAMIE BOAT - SANCHEZ, CPA

GENERAL FUND

REMAINING BALANCE
LESS THIS REQUEST
ALLOTMENT
DATE: DEC 18 2021
CONTROL No. 2520
Provincial Budget Office

INSTRUCTIONS TO THE USER:



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, Digos City
Tele/Fax No. (082) 553-9579
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PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: February 04, 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-047-22C	Supply / Delivery of Fuel	HRMO OPAG PASSO	P204,701.00	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.
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Head of BAC Secretariat
Office of the BAC Secretariat
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PGO-BIDS AND AWARDS COMMITTEE (BAC)

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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
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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

35 #4800



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: JAT-2022
Control No.:

Department: PHRMO P.R. No.: **0106-CB-22** Date Controlled: **JAN 18 2022** Date P.R. Prepared: 12/27/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesel Charges: PGO HRMO GEN FUND Account Code: 5-02-04-010 CY 2022 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP GENERAL SPECS CONTROLLED DATE: 2021-12-28 BAC SECRETARIAT RECEIVED DATE: 1/14/22 TIME: BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVERED UNDER CONTROLLED BY: <i>[Signature]</i> DATE: <i>[Signature]</i> CB G-032-220 Total: 204,701.00 1st: 02-03-2022 G-047-220 2nd: 02-15-2022	1000.00	55.00	55,000.00
Total :					P 55,000.00

Purpose: For Motor Vehicle with Plate No. 1201-254377.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: RAUL D. RAUT, EnP, JD	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PGDH - PHRMO	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date:	JAN 11 2022 # 052	<i>[Signature]</i> CHRISTOPHER T. TAN PGDH - PHRMO




0100 18 2021

RECIBO DE PAGOS
SECRETARIA DE ECONOMIA

SECRETARIA DE ECONOMIA
CREDITO FISCAL

DESSAINE BUAT-SANCHEZ, ER
PROVINCIAL BUDGET OFFICER



GENERAL FUND

PROVINCIAL Budget Office	CONTROL No. 092
DATE: DEC 29 2021	
ALLOTMENT 90,000	
LESS THIS REQUEST 55,000	
REMAINING BALANCE 35,000	

Early Procurement

26
#9679



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

PR Id.: OPAG_003

Control No.:

Department: OPAG P.R. No. **0146** Date Controlled: **JAN 21 2022** Date P.R. Prepared: **01/07/2022**
Section: **Administrative**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	ltr	Diesel	615	55.00	33,825.00
2	ltr	Gasoline (special)	258	62.00	15,996.00
Charges: 8711 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY: <i>[Signature]</i> DATE: 2022-01-07 BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIA COVERED UNDER AWP 20 CONTROLLED BY: <i>[Signature]</i> DATE: 1/20/22 <i>CB</i> Account Code 5-02-03-090 PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 2:10 DATE: JAN 14 2022 MATI, DIGOS DAVAO DEL SUR P 49,821.00					

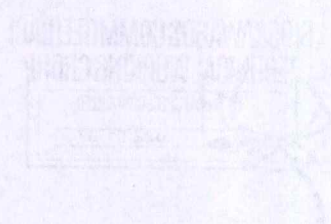
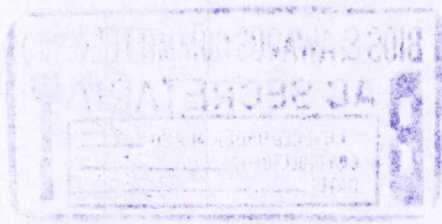
Total : P 49,821.00

Purpose: For use of OPAG (Gov't. Vehicles)

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: RAUL R. FLORENCILLO, MAGDev.	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Agriculturist <i>SL</i>	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PGDH-PDRRMO
Date:	JAN 14 2022	

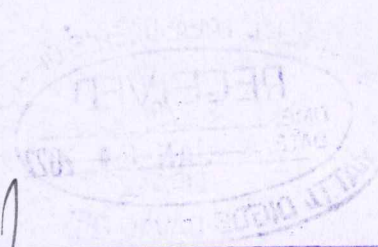
N #1080

RECEIVED



DESSAMBE BUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

for [Signature]



GENERAL FUND

PROVINCIAL BUDGET OFFICE	CONTROL NO. 117	DATE JAN 11 2022
ALLOTMENT	180.00	
LESS	48,821.00	
REMAINING	131,179.00	

A#106



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

PR Id.: Fuel1stqtr
Control No.:

Department: BAC P.R. No.: 0152-00-21 Date Controlled: JAN 24 2022 Date P.R. Prepared: 01/06/2022
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	Diesoline Charges: PASO-1101 CY 2022 Fuel, Oil, & Lubricants (F-02-03-090) BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY: <u>[Signature]</u> 2022-01-06 BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVERED UNDER APP 20 CONTROLLED BY: <u>[Signature]</u> DATE: <u>[Signature]</u> CB	1816	55.00	99,880.00
Total :					P 99,880.00

Purpose: For the use of PASSO

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name: ENGR. RODERICK R. MILANA, REA	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Assessor	Provincial Treasurer #157	GOVERNOR
Date:	JAN 21 2022	CHRISTOPHER T. TAN PROVINCIAL TREASURER



