



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: February 12, 2022

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

IB NO.	Description	End User	ABC	Warranty	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-030-22	Supply/Delivery of 2 units Brand New Passenger Van	PHO	₱ 2,900,000.00	Warranty Scheme: *Cab and Chassis – 3 years or 110,000 kms, whichever comes first *Rear body – 2 years or 50,000 kms, whichever comes first Availability of supplier's service center within Region XI or General Santos City	LGDF- General Fund	By Item	30 calendar days upon receipt of P.O.	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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Capitol Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **February 13, 2022 – March 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 February 22, 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 **March 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 March 08, 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

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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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

170
A-206
179



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: VEHICLE_TECH_REVISD
Control No.:

Department: PHO P.F.No.: 0142-Cb-ar-A Date Controlled: FEB 09 2022 Date P.R. Prepared: 01/05/2022
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	unit	BRAND NEW PASSENGER VAN *Engine displacement not exceeding 3000cc for diesel *At least 18 persons seating capacity *2.5L Turbo-charged engine *6 speed manual transmission *Minimum of 4 cylinders, diesel engine and euro 4 compliant *4-wheel drive *Power output range: 130-140/3800-4000 ps/rpm *Torque range: 255-260/1500-3500 nm/rpm *Panoramic View windows with dual airconditioned system *Infotainment and safety & security as manufacturer's standard Inclusions: *Standard tools, early warning device -Tire wrench set - Jack - Screwdrivers (flat, star) - Pliers (lineman's, needle nose, slip joint, diagonal cutting) *Tint, Matting *Comprehensive GSIS insurance *3 years LTO Registration *Freight and handling FOB: PGSO BUILDING, CAPITOL COMPOUND, BRGY. MATTI, DIGOS CITY Warranty Scheme: *Cab and Chassis - 3 years or 110,000 kms, whichever comes first *Rear body - 2 years or 50,000 kms, whichever comes first Availability of supplier's service center within Region XI or General Santos City. Delivery Period: 30 days upon receipt of PO GREEN SPECS: -meets the EURO IV Standard -the supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first -supplier shall demonstrate/guarantee the availability of parts for the specific vehicle model for at least 7 years from the time production of the particular model ceases. Charges: 42021 Supplemental Budget No. 1. 2021 1-07-06-010 OTHER PUBLIC HEALTH Program BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2022-02-03	2	1,450,000.00	2,900,000.00

G-030-22
Preproc: 02-03-22
Probid: 02-22-22
1st: 03-08-22

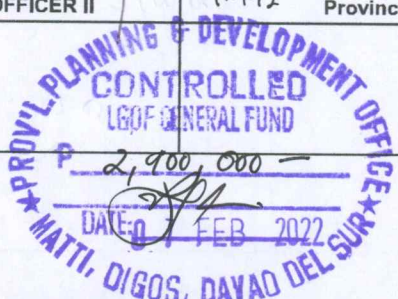


Total: P 2,900,000.00

Purpose: PUBLIC HEALTH PROGRAM-

PROGRAM.

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	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	Governor
Date:	FEB 08	BY AUTHORITY OF THE GOVERNOR:



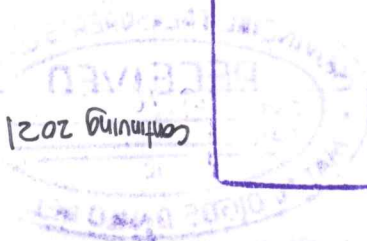
BY AUTHORITY OF THE GOVERNOR: HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR

LGDF-GENERAL FUND

REMAINING BALANCE	700,000
LESS THIS REQUEST	2,900,000
ALLOTMENT AVAILABLE	3,600,000
CONTROL No:	132
DATE:	1-13-22
Provincial Budget Office	

DESSAMIE BUAT - SANCHEZ, GM
PROVINCIAL BUDGET OFFICER

continuing 2021





Republic of the Philippines
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INVITATION TO BID

Date: February 12, 2022

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-058-22	Supply/Delivery of Fuel	PHO	₱ 1,499,985.00	20% Dev't. 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".
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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

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: FUEL_VAXX2_REVISD
Control No.:

Department: PHO P.R. No.: **0274-00-00** Date Controlled: **FEB 11 2022** Date P.R. Prepared: **01/20/2022**
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	DIESEL FUEL	18181	55.00	999,955.00
2	liter	GASOLINE FUEL	8065	62.00	500,030.00

Charges:
CY 2021 PROVINCIAL COVID-19 VACCINATION PROGRAM
5-02-03-190 - fuel

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
TECHNICAL SPECS CONTROLLED
BY: *[Signature]*
2022-01-24

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
COVERED UNDER APP 20 *022*
CONTROLLED BY: *[Signature]*
DATE: *2/9/22*

G-052-22
prebid: 02-22-22
1st: 03-08-22

CB

PROVINCIAL PLANNING & DEVELOPMENT OFFICE
CONTROLLED
20% DEVELOPMENT FUND
1,499,985-
DATE: *8* JAN 2022
MATTI, DIGOS, DAVAO DEL SUR

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: *09:01*
DATE: *31* JAN 2022
MATTI, DIGOS, DAVAO DEL SUR

Total: P 1,499,985.00

Purpose: FOR COVID-19 VACCINATION PROGRAM.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: JONNA A. MASONGSONG MD, FPSMS, MAHA, Designation: MPH PROVINCIAL HEALTH OFFICER II	<i>[Signature]</i> FARAH GENMA V. BIDAN, CPA Provincial Treasurer	MARC DOUGLAS IV CHAN CAGAS Governor BY AUTHORITY OF THE GOVERNOR <i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRMO
Date:	JAN 31 2022 # 221	

PURCHASE REQUEST
 MUNICIPAL GOVERNMENT OF DAVAO DEL SUR
 Mallet, Digos City



PRIN. FUEL YAVOC REVISED

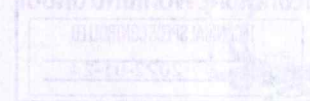
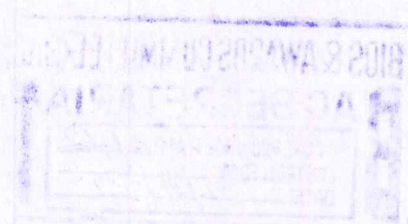
Contract No. _____
 Department No. _____

OSTA-011

Date P.R. Received: 1/20/22

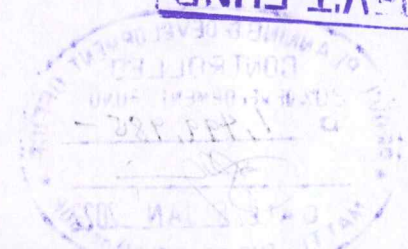
Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	DIESEL FUEL	1000	85.00	85,000.00
2	liters	GASOLINE FUEL	1000	85.00	85,000.00

CY 2022 PROVINCIAL COVID-19 VACCINATION PROGRAM
 BROSAWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP



20% DEVT FUND

MESAMIE BUAT - SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



REMAINING BALANCE	550,107
LESS THIS REQUEST	1,499,985
ALLOTMENT AVAILABLE	2,050,092
DATE: JAN 26 2022	
CONTROL No. 255	
Provincial Budget Office	

GT 2021



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
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IB NO.	Description	End User	ABC	Warranty	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-059-22	Supply of Labor and Materials for the Installation, Cabling and Programming of CCTV Cameras in Coliseum and Swimming Pool located at Gov. Douglas Ra Cagas Cultural and Sports Complex, Matti, Digos City	PGO - Coliseum	₱ 1,400,000.00	1 year on parts of DVRs, Cameras and Monitor	General Fund	By Item	30 calendar days	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".
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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
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: CCTV
 Control No.:

Department: PGO-Coliseum P.R. No.: **0220-0021** Date Controlled: **FEB 09 2022** Date P.R. Prepared: **01/31/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Job Order	<p>Supply of Labor and Materials for the Installation, Cabling and Programming of CCTV Cameras in Coliseum and Swimming Pool located at Gov. Douglas Ra Cagas Cultural and Sports Complex, Mati, Digos City</p> <p>Materials:</p> <p>2 units 32 Channel 4K Network Video Recorder (NVR) - 4K at 7fps Recording Resolution - Maximum of 128 Mbps incoming bandwidth - Auto detection and configuration video inputs - Smart and Dual Codecs - at least 32 IP Camera Channels</p> <p>6 units Starlight Technology Night Vision Camera - HDCVI - at least 25x Optical Zoom - Maximum resolution 1080/720p at 30 fps - Ultra-low light sensitivity - Maximum Infrared (IR) distance up to 100m - Smart and Dual Codecs - Intelligent Video (Pan, Tilt and Zoom) - IP 66 or IP 67 Rating Protection (dust and waterproof)</p> <p>52 units IP Color Cameras- HDCVI - at least 2 Megapixel Camera - 1080p resolution at 30 fps - Maximum Infrared (IR) distance up to 30m - IP 66 or IP 67 Rating Protection (dust and waterproof)</p> <p>2 units at least 55" Television Monitor, 4K, UHD and with USB & HDMI Slots</p> <p>8 units 8 ports PoE Switch, compatible to all general switches and ports</p> <p>2 units 8 ports Switch Hub (Gigabit)</p> <p>2 units Wireless Access Point - at least 23 dBi Gain - Channel Modes; P2P and P2MP - Memory at least 64 MB DDR2 - Includes Mounting Pole and accessories - Wind Survivability at 200 km/h</p> <p>15 box CAT5E UTP Cable, 1000ft or 305m/box</p> <p>1 unit Data Cabinet, Wall Mounted</p> <p>4 units 4TB Hard disk drives</p> <p>1 lot Miscellaneous Materials - Wirings, Coaxial Cable, Connectors, DC Jack, Utility Box, Electrical Outlets and Tapes, Plug and Rough-ins. - All other necessary materials needed shall be provided by the installer for the completion project.</p> <p>Other Requirement: Supplier must provide orientation on the operation of the cameras during the completion of the project.</p> <p>Warranty: 1 year on parts of DVRs, Cameras and Monitors Delivery Period: 30 Calendar Days</p>	1	1,400,000.00	1,400,000
Total :					P 1,400,000

G-059-22
 prebid: 02-22-2022
 1st opening: 03-08-2022

Purpose: For the use of Davao del Sur Coliseum and Swimming Pool.

Requested by: _____ **Cash Availability:** _____ **Approved by:** _____

Signature: _____

Printed Name: **Engr. RODERICK R. MILANA, REA** **FARAH GEMMA V. BIDAN, CPA** **MARC DOUGLAS IV CHAN CAGAS**

Designation: _____ **BY AUTHORITY OF THE GOVERNOR:** _____

FEB 02 2022 #1257

CHRISTOPHER T. TAN
 PGOH-PDRRMO



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

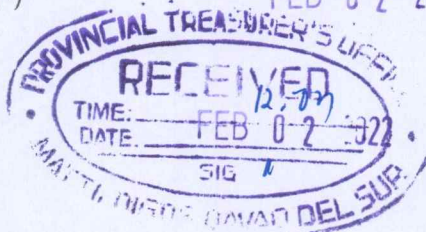
PR Id.: CCTV
Control No.:

Department: PGO-Coliseum P.R No.: **0220 - CB - 20** Date Controlled: **FEB 09 2022** Date P.R. Prepared: 01/31/2022
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
		<p>Charges: Gend-Fund/DDSSCBCC 1-07-05-140 8999</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>TECHNICAL SPECS CONTROLLED DATE: 2022-02-02</p> <p>BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIA</p> <p>COVERED UNDER APP 20172 CONTROLLED BY: [Signature] DATE: 2/9/22 CB</p>			
Total :					P 1,400,000

Purpose: For the use of Davao del Sur Coliseum and Swimming Pool.

Requested by: Signature: [Signature] Printed Name: Engr. RODERICK R. MILANA, REA Designation: #257	Cash Availability: Signature: [Signature] Printed Name: FARAH GEMMA V. BIDAN, CPA	Approved by: Signature: [Signature] Printed Name: MARC DOUGLAS IV CHAN CAGAS
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BY AUTHORITY OF THE GOVERNING

CHRISTOPHER T. TAN
PGO-PPRRMO



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PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: February 12, 2022

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-060-22	Supply/Delivery of Medical Oxygen with Hydrostatic Test	PHO	₱ 1,650,000.00	General Fund	By Item	Staggered delivery and staggered payment	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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Capitol Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **February 13, 2022 – March 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 February 22, 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 **March 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 March 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
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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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

#109 A-194

2nd-22



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: SUP-MEDICAL OXYGEN REFILL 2022

Control No.:

Department: PHO PR No.: **0261-UB-N** Date Controlled: **FEB 10 2022** Date P.R. Prepared: **01/25/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	cyls.	MEDICAL OXYGEN REFILL-Standard (1800 psi-sealed)	2000	750.00	1,500,000.00
2	cyls	HYDROSTATIC TEST for Medical Oxygen Cylinders	200	750.00	150,000.00

Charges:
GENERAL FUND 2022 5-02-03-080 Note: Staggered Delivery and Staggered Payment
BIDS & AWARDS COMMITTEE (BAC) Responsibility Center 4411
TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED BY: **[Signature]** 2022-01-27

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
 COVERED UNDER APP 20 22
 CONTROLLED BY: **[Signature]**
 DATE: **2/10/22**
CB

G-060-22
 prebid: 02-22-2022
 1st opening: 03-08-2022

GENERAL FUND

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: **12:36**
 DATE: **FEB 07 2022**
MATTI, DIGOS DAVAO DEL SUR

Total : P 1,650,000.00

Purpose: FOR HOSPITAL USE.

Requested by: **[Signature]** Cash Availability: **[Signature]** Approved by:

Signature:

Printed Name: **JONNA A. MASONGSONG, MD, FPSMS, MAHA,** **FARAH GENMA V. BIDAN, CPA** **MARC DOUGLAS IV CHAN CAGAS**

Designation: **MPH Provincial Health Officer II** **Provincial Treasurer** **Governor**

Date: **FEB 07 2022** **CHRISTOPHER T. TAN**

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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Capitol Matti, Digos City
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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: February 12, 2022

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-061-22	Supply/Delivery of Office Supplies	PHO	₱ 1,796,835.00	General Fund	By Item	7 working days	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".
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Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

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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

A-197



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: SUP-Office Supplies 2022

Control No.:

Department: PHO P.R.No.: **0281-02-22** Date Controlled: **FEB 11 2022** Date P.R. Prepared: **01/24/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	bot	All Purpose White Glue 125gms	50	65.00	3,250.00
2	roll	Adding Machine Tape 60mm	100	35.00	3,500.00
3	box	Backfold Clip 25mm 12's	100	20.00	2,000.00
4	piece	Ballpen Black	1000	8.00	8,000.00
5	piece	Ballpen Blue	1000	8.00	8,000.00
6	piece	Ballpen Red	500	8.00	4,000.00
7	pack	Battery AA 4pcs/pack	300	70.00	21,000.00
8	pack	Battery AAA 4pcs/pack	500	130.00	65,000.00
9	piece	Brown Envelope (Long)	100	5.00	500.00
10	piece	Brown Envelope (Short)	100	4.00	400.00
11	unit	Calculator 12digits, heavy duty, good quality.	50	395.00	19,750.00
12	box	Carbon Film, 100's legal	30	280.00	8,400.00
13	box	Carbon Film, 100's short	30	280.00	8,400.00
14	piece	Cartolina Light Pink	100	8.00	800.00
15	piece	Cartolina Fuchsia Pink	100	8.00	800.00
16	piece	Cartolina White	100	8.00	800.00
17	piece	Cartolina Yellow	100	8.00	800.00
18	piece	Cartolina Yellow Green	100	8.00	800.00
19	ream	Colored Bond Paper Long (Blue)	150	250.00	37,500.00
20	ream	Colored Bond Paper Long (Green)	150	250.00	37,500.00
21	ream	Colored Bond Paper Long (Yellow)	150	250.00	37,500.00
22	ream	Colored Bond Paper Long (Pink)	150	250.00	37,500.00
23	piece	Columnar 24column 50pages	50	75.00	3,750.00
24	piece	Correction Tape 5mm x 8m	250	35.00	8,750.00
25	piece	Magazine File Holder	30	200.00	6,000.00
26	box	Mailing Envelope 10xx long 70gsm (White) 50's	100	75.00	7,500.00
27	piece	Expanding Envelope Long with Garter (Blue)	50	15.00	750.00
28	piece	Expanding Envelope Long with Garter (Red)	50	15.00	750.00
29	piece	Dust- Free Eraser 1871	30	25.00	750.00
30	piece	Fingertip Moistener 10g	20	45.00	900.00
31	piece	Flash Drive 32GB	30	500.00	15,000.00
32	pack	Folder Tagboard A4 x 100s/packs	100	550.00	55,000.00
33	pack	Folder Tagboard Legal x 100s/packs	100	600.00	60,000.00
34	piece	Sign Pen Black 0.5 gel ink	200	25.00	5,000.00
35	piece	Sign Pen Blue 0.5 gel ink	50	25.00	1,250.00
36	piece	Permanent Marker- Refillable black	200	42.00	8,400.00
37	pack	Marker Fluorescent 3pcs/pack	50	50.00	2,500.00
38	piece	Whiteboard Marker (Black)	100	50.00	5,000.00
39	ream	PAPER, MULTICOPY, A4,70gsm,size:210mmx297mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable	2500	190.00	475,000.00
40	ream	PAPER, MULTICOPY, Legal,70gsm,size:216mmx330mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging Must be recyclable	2500	240.00	600,000.00



G-001-22
prebid: 02-22-22
1st: 03-08-22

Total : P 1,796,835.00

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: JONNA A. MASONGSONG, MD,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: FPSMS, MAHA, MPH PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	Governor BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PGDH-PDRM
Date:	FEB 07 2022	

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PROVINCIAL BUDGET OFFICE

RECEIVED

RECEIVED
FEB 01 2022

GENERAL FUND

for
JESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

PROVINCIAL BUDGET OFFICE	CONTROL NO: 375
DATE: FEB 04 2022	
ALLOTMENT: 2,900,000	
LESS THIS REQUEST: 1,996,875	
REMAINING BALANCE: 903,125	

2.



PURCHASE REQUEST

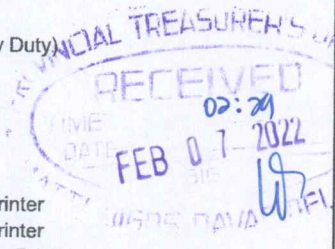
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: SUP-Office Supplies 2022

Control No.:

Department: PHO P.R. No.: **0281-22** Date Controlled: **FEB 11 2022** Date P.R. Prepared: **01/24/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
41	box	Paper Clip Jumbo	200	35.00	7,000.00
42	box	Paper Fastener plastic (50pcs/box)	50	50.00	2,500.00
43	box	Paper Fastener steel , Long(50pcs/box)	50	100.00	5,000.00
44	yard	Jumbo 2.6 Hard Transparent Clear Plastic Cover Height 1.2m Length 50m	2	800.00	1,600.00
45	box	Pencil w/Eraser 12's	30	50.00	1,500.00
46	piece	Photo Paper, A4,180gsm	500	5.00	2,500.00
47	unit	Puncher (Heavy Duty)	15	150.00	2,250.00
48	box	Push Pin 100's	20	38.00	760.00
49	book	LogBook 300pages	50	80.00	4,000.00
50	book	LogBook 500pages	50	120.00	6,000.00
51	book	Record Book 300pages (Heavy Duty) size: 214mm x 278mm	50	320.00	16,000.00
52	book	Record Book 500pages (Heavy Duty) size: 214mm x 278mm	50	500.00	25,000.00
53	piece	Scissors Big (Heavy Duty)	30	145.00	4,350.00
54	piece	Stamp Pad No.2	20	50.00	1,000.00
55	bot	Stamp Pad Ink 30ml	30	100.00	3,000.00
56	box	Staple Wire #10 1000pcs	100	10.00	1,000.00
57	piece	Stapler #10 (Heavy Duty)	50	105.00	5,250.00
58	box	Staple Wire, Standard #35 5000's	200	60.00	12,000.00
59	piece	Stapler #35 w/ Staple Remover(Heavy Duty)	100	350.00	35,000.00
60	roll	Tape Masking 1"	50	30.00	1,500.00
61	roll	Tape Masking 2"	50	60.00	3,000.00
62	roll	Tape Packaging	50	45.00	2,250.00
63	roll	Tape Transparent 1"	100	30.00	3,000.00
64	roll	Tape Transparent 2"	100	30.00	3,000.00
65	bot	BT D60 Black (Genuine) for Brother Printer	5	600.00	3,000.00
66	bot	BT5000 Cyan (Genuine) for Brother Printer	5	560.00	2,800.00
67	bot	BT5000 Magenta (Genuine) for Brother Printer	5	560.00	2,800.00
68	bot	BT5000 Yellow (Genuine) for Brother Printer	5	560.00	2,800.00
69	bot	Ink #664 Black (Genuine) for Epson L220 Printer	50	330.00	16,500.00
70	bot	Ink #664 Cyan (Genuine) for Epson L220 Printer	15	330.00	4,950.00
71	bot	Ink #664 Magenta (Genuine) for Epson L220 Printer	15	330.00	4,950.00
72	bot	Ink #664 Yellow (Genuine) for Epson L220 Printer	15	330.00	4,950.00
73	bot	Ink 001 Black (Genuine) for Epson L4150 Printer	10	650.00	6,500.00
74	bot	Ink 001 Cyan (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
75	bot	Ink 001 Magenta (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
76	bot	Ink 001 Yellow (Genuine) for Epson L4150 Printer	6	450.00	2,700.00
77	bot	Ink 003 Black (Genuine) for Epson L3110 Printer	20	385.00	7,700.00
78	bot	Ink 003 Cyan (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
79	bot	Ink 003 Magenta (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
80	bot	Ink 003 Yellow (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
81	piece	External Hard Drive 1Tb (USB 3.0 Super Speed/2.5" matt finish)	4	3,800.00	15,200.00



Charges:
GENERAL FUND 2022 5-02-03-010

BIDS&AWARDS COMMITTEE(BAC) *responsibility Center: 441*
TECHNICAL WORKING GROUP

TECHNICAL SPECS CONTROLLED

BY: *[Signature]*

2022-01-31

BIDS & AWARDS COMMITTEE (BAC)

AC SECRETARIA

COVERED UNDER APP. 22

CONTROLLED BY: *[Signature]*

DATE: 2/10/22

Total : P 1,796,835.00

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, MD,	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IV OLAN CAGAS
Designation: FPSMS, MAHA, MPH PROVINCIAL HEALTH OFFICER II	Designation: Provincial Treasurer	Designation: GOVERNOR
Date:	FEB 07 2022 ...	<i>[Signature]</i> CHRISTOPHER T. TAN FGDH-PDRMG



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: February 12, 2022

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-062-22C	Supply/Delivery of Fuel, Oil and Lubricant	PEO PR 0272-CB-22 PR 0273-CB-22 PR 0277-CB-22	₱ 1,003,200.00	Trust Fund Trust Fund LGDF – General Fund	By Item	7 working days	₱ 5,000.00

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”.
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✓



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For further information, please refer to:

The BAC Chairperson

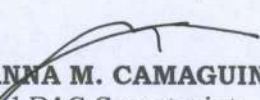
Provincial Government of Davao del Sur
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Mobile Nos.:
Globe 0905-229-0526; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281

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

#-137
*83



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PEO-Road Opening from Purok Uranus to Boundary Goma, Digos City
Control No.:

Department: PEO P.No. 0272-CB-22 Date Controlled FEB 11 2022 Date P.R. Prepared: 01/19/2022
Section: Construction

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesoline	6800	55.00	374,000.00
2	pail	Oil, #10, at least 18ltrs per pail	2	3,100.00	6,200.00
3	pail	Oil, #30, at least 18ltrs per pail	2	3,700.00	7,400.00
4	pail	Grease, at least 35lbs per pail	2	4,700.00	9,400.00
<p>-x-x-x-x-x-x-x-x-x-x-x-x-</p> <p>For use in the Road Opening from Purok Uranus to Boundary Goma, Digos City @ Barangay Managa, Bansalan, Davao del Sur Delivery Period: Seven (7) days delivery period upon receipt of P.O.</p> <p>Charges: FY 2021 Local Government Support Fund- Support to Barangay Development Program of the Nation Task Force to End Communist Armed Conflict (3-1937) 1-07-03-010 Diesoline, Oil & Lubricants</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>ORIGINAL SPECS CONTROLLED DATE: 2022-01-20</p> <p>BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVERED UNDER ANP 2022 CONTROLLED BY: [Signature] DATE: 2/9/22 CB</p> <p>G-062-22C Total: 1,003,200.00 prebid: 02-22-22 1st: 03-08-22</p> <p>PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 04:07 DATE: JAN 31 2022 S16</p>					
Total:					P 397,000.00

Purpose: For use in the Road Opening from Purok Uranus to Boundary Goma, Digos City

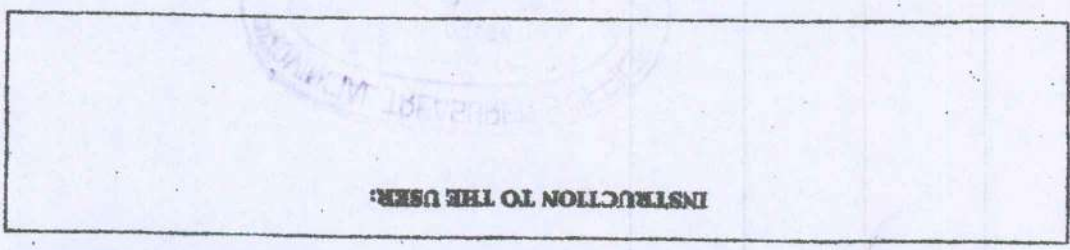
Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: LEONERL MARCH P. SUARIO	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Engineer	Provincial Treasurer	Authorizing Officer, Governor
Date:	JAN 31 2022 # 217	CHRISTOPHER T. TAN PGDH-PDRRM

Beg. Balanu	500,000
This Request	<u>707,000</u>
End. Balanu	<u>103,000</u>

1/27/22
 JAMES RYAN D. CATUBIG, CPA

[Handwritten Signature]

MAY FERRER, CPA
 Provincial Accountant



1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDER shall be responsible for the source(s) of his supplier/equipment shall be delivered in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the item(s) to the ALTERNATIVE AWARDER.
3. AWARDER shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDER. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/air service to the AWARDER at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if AWARDER has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDER. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 heretof.
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 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.

TERMS AND CONDITIONS





PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PEO-Road Opening within Purok Jupiter2 (edit)
Control No.:

Department: PEO P.R No. **0273-06-20** Date Controlled: **FEB 11 2022** Date P.R. Prepared: **01/19/2022**
Section: **Construction**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesoline	6160	55.00	338,800.00
2	pail	Oil, #10, at least 18ltrs per pail	2	3,100.00	6,200.00
3	pail	Oil, #30, at least 18 ltrs per pail	2	3,700.00	7,400.00
4	pail	Grease, at least 35lbs per pail	2	4,700.00	9,400.00
<p>-x-x-x-x-x-x-x-x-x-x-x-x-x-</p> <p>For use in the Road Opening within Purok Jupiter @Barangay Managa, Bansalan, Davao del Sur Delivery Period: Seven (7) days delivery period upon receipt of P.O.</p> <p>Charges: FY 2021 Local Government Support Fund- Support to Barangay Development Program of the National Task Force to End Local Communist Armed Conflict (3-1937) 1-07-03-010 Diesoline, Oil & Lubricants</p> <div style="display: flex; justify-content: space-around;"> <div data-bbox="316 825 657 997" data-label="Text"> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2022-01-20</p> </div> <div data-bbox="673 911 1096 1121" data-label="Text"> <p>BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIA COVERED UNDER APP 20 CONTROLLED BY: [Signature] DATE: 2/9/22</p> </div> </div> <div style="text-align: center; margin-top: 20px;"> <p>PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 09:02 DATE: JAN 31 2022 MATTI, DIGOS DAVAO DEL SUR</p> </div>					
Total :					P 361,800.00

Purpose: For use in the Road Opening within Purok Jupiter @ Brgy. Managa, Bansalan, Davao del Sur

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: LEONERIL MARCH P. SUARIO	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Engineer	Provincial Treasurer	Authorizing Officer - Governor
Date:	JAN 31 2022 # 210	CHRISTOPHER T. TAN PGOH-PDRRMD

7-1977

Beg. Balanu	500,000
This request	<u>361,800</u>
End Balanu	<u><u>138,200</u></u>

[Signature]
 7/27/22
 JAMES BRAYAN T. CATUBALAN, CPA

[Signature]

MAY FERNANDO-UY, CPA
 Provincial Accountant

INSTRUCTION TO THE USER:

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDER shall be responsible for the source(s) of his supplier/equipment shall be delivered in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the item(s) to the ALTERNATIVE AWARDER.
3. AWARDER shall be pick up purchase order(s) issued in his favor within three (3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDER. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/air service to the AWARDER at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDERS shall be provided from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if AWARDER has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDER. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER to consider 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 PQSO and the requestor. 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 hereto.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) therefore that may be discovered by the Inspection Team of the Provincial Government within three (3) months after acceptance of the same shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

TERMS AND CONDITIONS



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

75

PR Id.: PEO-BGRY. MABINI, MAGSAYSAY, D/S

Control No.:

Department: PEO P.R. No.: **0277-Ob-20** Date Controlled: **FEB 11 2022** Date P.R. Prepared: **01/27/2022**

Section: **Construction**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesoline	4000	55.00	220,000.00
2	pail	Oil, #15w40, at least 20 liters per pail	2	5,700.00	11,400.00
3	pail	Oil #30, at least 20 liters per pail	2	3,700.00	7,400.00
4	pail	Coolant, at least 20 liters per pail	1	5,600.00	5,600.00
<p>-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-</p> <p>DELIVERY PERIOD: Seven (7) working days delivery period upon receipt of P.O.</p> <p>Charges:</p> <p>8918 - Rehab. of Brgy. Road @ Mabini, Magsaysay, Davao del Sur CY 2022 AIP- 20%Development Fund 1-07-03-010 DISBURSE Expense</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>FINANCIAL SPECS CONTROLLED</p> <p>DATE: <u>2022-01-28</u></p> </div> <div style="border: 2px solid purple; padding: 5px; text-align: center;"> <p>BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIA</p> <p>COVERED UNDER APPROVAL</p> <p>CONTROLLED BY: <u>[Signature]</u></p> <p>DATE: <u>2/9/22</u></p> <p><i>CR</i></p> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="border: 2px solid purple; border-radius: 50%; padding: 10px; text-align: center;"> <p>PROVINCIAL PLANNING & DEVELOPMENT OFFICE</p> <p>CONTROLLED</p> <p>20% DEVELOPMENT FUND</p> <p>P <u>244,400</u></p> <p>DATE: <u>31 JAN 2022</u></p> <p>MATTI, DIGOS, DAVAO DEL SUR</p> </div> <div style="border: 2px solid purple; border-radius: 50%; padding: 10px; text-align: center;"> <p>PROVINCIAL TREASURER'S OFFICE</p> <p>RECEIVED</p> <p>12:34</p> <p>FEB 04 2022</p> <p>MATTI, DIGOS, DAVAO DEL SUR</p> </div> </div>					
Total :					P 244,400.00

Purpose: For use in the Rehab. of Brgy. Road @ Mabini, Magsaysay, Davao del Sur

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: LEONERL MARCH P. SUARIO	<i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA	MARC DOUGLASSY CHAN CAGAS
Designation: Provincial Engineer	Provincial Treasurer	By Authority of the Governor
Date: <i>[Signature]</i> ANGELIE R. GELLA APGDH-Asst. Prov'l. Engr	# 208 FEB 04 2022	<i>[Signature]</i> CHARLES RYAN V. CABALAT Supervising Admin. Off.



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: 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	Warranty	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-043-22	Supply/Delivery of 1 unit Biomedical Waste Shredder with Built-in Disinfection System	PHO	P1,064,000.00	2-year warranty on service 1 year warranty on parts Preventive Maintenance (Semi-Annual) After Sales Service 24/7; on-call if problem arises as needed Has Service Center within Region XI	Trust Fund	By Item	30 calendar days upon receipt of P.O	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

2



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)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **February 01, 2022 – February 22, 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 February 08, 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 **February 22, 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 22, 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; 0966-974-7142
Smart 0908-332-2024; 0946-194-2281

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



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

PR Id.: WASTESHREDDER

Control No.:

Department: PHO P.R. No.: **0166-02-22** Date Controlled: **JAN 26 2022** Date P.R. Prepared: 01/12/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	unit	<p>BIOMEDICAL WASTE SHREDDER WITH BUILT-IN DISINFECTION SYSTEM</p> <p>Shredder Specs: *Upper Body shell/entry port: 3mm GI or BI sheet *Center Body: Crushing chamber 30mm steel plate across and 40mm steel plate on the opposite sides *Lower Body: 3mm GI or BI sheet *Shredded waste collection container: Stainless Steel Sheet *With wheel chassis for easy movement *20 HP motor *With at least 18 pcs rotary cutter and 4 pcs stationary cutter *220V AC/1 or 3-phase motor *Maximum of 870kgs/hr crushing capacity *With safety shut-off switch</p> <p>Inclusions: *Disinfection System *Digital Weighing Scale, Floor-Mounted (at least 200kgs capacity) *Laptop Unit (Workstation) - Core i5 processor or higher - 4GB RAM or higher - At least 500GB SSD - At least 13" screen display - Mouse and Carrying Bag - Pre-installed OS *220V, 20KVA, 3-phase Automatic Voltage Regulator *Waste Inventory Management Software *Free installation</p> <p>FOB: PGSO COMPOUND, DIGOS CITY, DAVAO DEL SUR</p> <p>2-year Warranty on service 1 year Warranty on parts Preventive Maintenance (Semi-Annual) After Sales Service 24/7; on-call if problem arises as needed; Has Service Center within Region XI</p> <p>Delivery period: 30 days upon receipt of P.O. Orientation of the end user's technical personnel operator as to machine operation's functions and features.</p> <p align="center">Charges: PREPAREDNESS AND RESPONSE TO CORONA VIRUS DISEASE 2019 (COVID-19) PANDEMIC ENERGY REGULATION 1-94 (ER-194) 1-07-05-990</p>	1	1,064,000.00	1,064,000.00

G-043-22
 prep id: 02-08-22
 lot: 02-22-22

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 DATE: 2022-01-12

BIDS & AWARDS COMMITTEE (BAC) SECRETARIA
 COVERED UNDER AND CONTROLLED BY: [Signature]
 DATE: 1/26/22

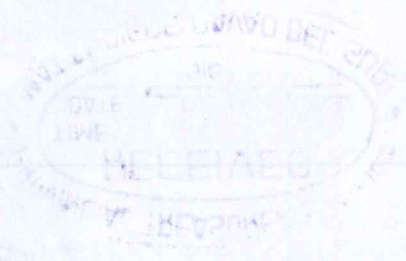
Total: P 1,064,000.00

Purpose: FOR HOSPITAL USE.

Requested by: Signature: [Signature] Printed Name: JONNA A. MASONGSONG MD, FPSMS, MAHA, Designation: MPH PROVINCIAL HEALTH OFFICER II	Cash Availability: Signature: [Signature] Printed Name: FARAH GEMMA V. BIDAN, CPA Designation: Provincial Treasurer	Approved by: Signature: [Signature] Printed Name: MARC DOUGLAS IV CHAN CAGAS Designation: BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PGDH-PDRMO
Date:	JAN 24 2022 #169	

RECEIVED
 TIME: 2:30
 DATE: JAN 24 2022
 MATTI, DAVAO DEL SUR

Beg Bal. — 1,194,720.00
 Less: This report - 4064, ml-w
 Fund Balance 330,720.00



NOTE: End bal. is still subject for
 uniform

Maldonado
 Holden C. Reports

MAY FERNANDO-UY, CPA
 Provincial Accountant



BOARD OF ACCOUNTANTS OF THE PROVINCE OF...
 BUREAU OF ACCOUNTS



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: February 11, 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-054-22	Supply/Delivery of Construction Materials and Supplies	PEO	₱ 605,860.00	General Fund	By Item	7 working days	₱ 1,000.00

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
Rm. 4 Executive Building, Capitol Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

- Complete set of Bidding Documents may be acquired by interested Bidders on **February 12, 2022 – February 22, 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 **February 22, 2022 at 09:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
- Bid opening shall be **on February 22, 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.
- 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
Website: www.davaodelsur.gov.ph/pgo-bac
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



PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

87

PR Id.: PEO- MAINTENANCE DIVISION- RCPC
Control No.:

Department: PEO P.R No.: **0219-0020** Date Controlled: **FEB 09 2022** Date P.R. Prepared: **02/03/2022**

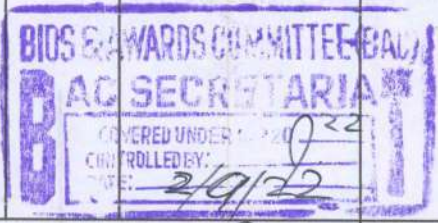
Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pcs	Reinforced Concrete Pipe Culvert (RCPC), 36" dia.	32	4,070.00	130,240.00
2	bag	Portland Cement, Type 1, (40 kgs per bag)	300	240.00	72,000.00
3	drum	Asphalt Emulsified Cationic SS1	10	13,875.00	138,750.00
4	drum	Asphalt Penetration, (200kg), grade 60/70	10	12,210.00	122,100.00
5	pcs	Plywood, ordinary, 5mmthk x 1.20m x 210m	20	450.00	9,000.00
6	lgths	Flat Bar, 3mmthk x 38mm x 6.0m	10	720.00	7,200.00
7	lgths	G.I. pipe, 1 1/2" x 20ft, sched 40	10	1,950.00	19,500.00
8	kls	CW Nails, #4	10	75.00	750.00
9	kls	CW Nails, #3	10	85.00	850.00
10	kls	G.I. Tie Wire, #16	15	150.00	2,250.00
11	pcs	SHOVEL - spade - steel handle - heavy duty	10	685.00	6,850.00
12	pcs	Digging Bar (Tagad) - see attached picture	10	1,250.00	12,500.00
13	pcs	GLOVES - (see attached picture) - Size: Large - breathable - washable - cut resistant - elastic knit wrist cuff is easy to pull on & off quickly and keeps out of debris	10	290.00	2,900.00
14	pcs	SAFETY VEST - (see attached picture) - belt & shoulder band width: 7.5cm - color: yellow - Reflective tape width: 3 cm - adjustable hook & loop fastening for flexible sizing	10	170.00	1,700.00
15	pcs	Rubber Boots- (see attached picture) - color: black - size: 10 - 100% PVC Materials - waterproof - resistant to mild acids, alkali & oils - Height: 14"	15	390.00	5,850.00
16	pcs	WHEELBARROW- (see attached picture) - two (2) wheel - multi-purpose buggy - 100-150 kg. capacity - medium size, heavy duty	5	7,500.00	37,500.00
17	roll	Reflectorized Sticker, yellow, 3" width, 150ft./ per roll	5	5,400.00	27,000.00
18	pcs	Bolt w/ nut & washer, 16mm dia, x 4", full thread	3	110.00	330.00
19	pcs	Bolt w/ nut & washer, 10mmdia. x 4", full thread	2	95.00	190.00
20	roll	Caution Tape, yellow, 3" x 300M per roll	4	2,100.00	8,400.00

G-054-22
1st: 02-26-22



Charges:
8753- PEO MAINTENANCE DIVISION 5-02-13-030- R/M Infra. Assets Expense

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP



Total: ₱ 605,860.00

Purpose: For use in the PEO Maintenance Division

Requested by: **Cash Availability:** **Approved by:**

Signature:

Printed Name: LEONERL MARCH P. SUARIO FARAH GEMMA V. BIDAN, CPA MARC DOUGLAS IV CHAN CAGAS

Designation: Provincial Engineer Provincial Treasurer

Date: FEB 08 2022 # 743

ANGELIE R. GELLA APGDH-Asst. Prov'l. Ener. **CHRISTOPHER T. TAN** PGDH-PPDRMO

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 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 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:

DESAMIE BUAT - SANCHEZ, CPA
 Provincial Budget Officer

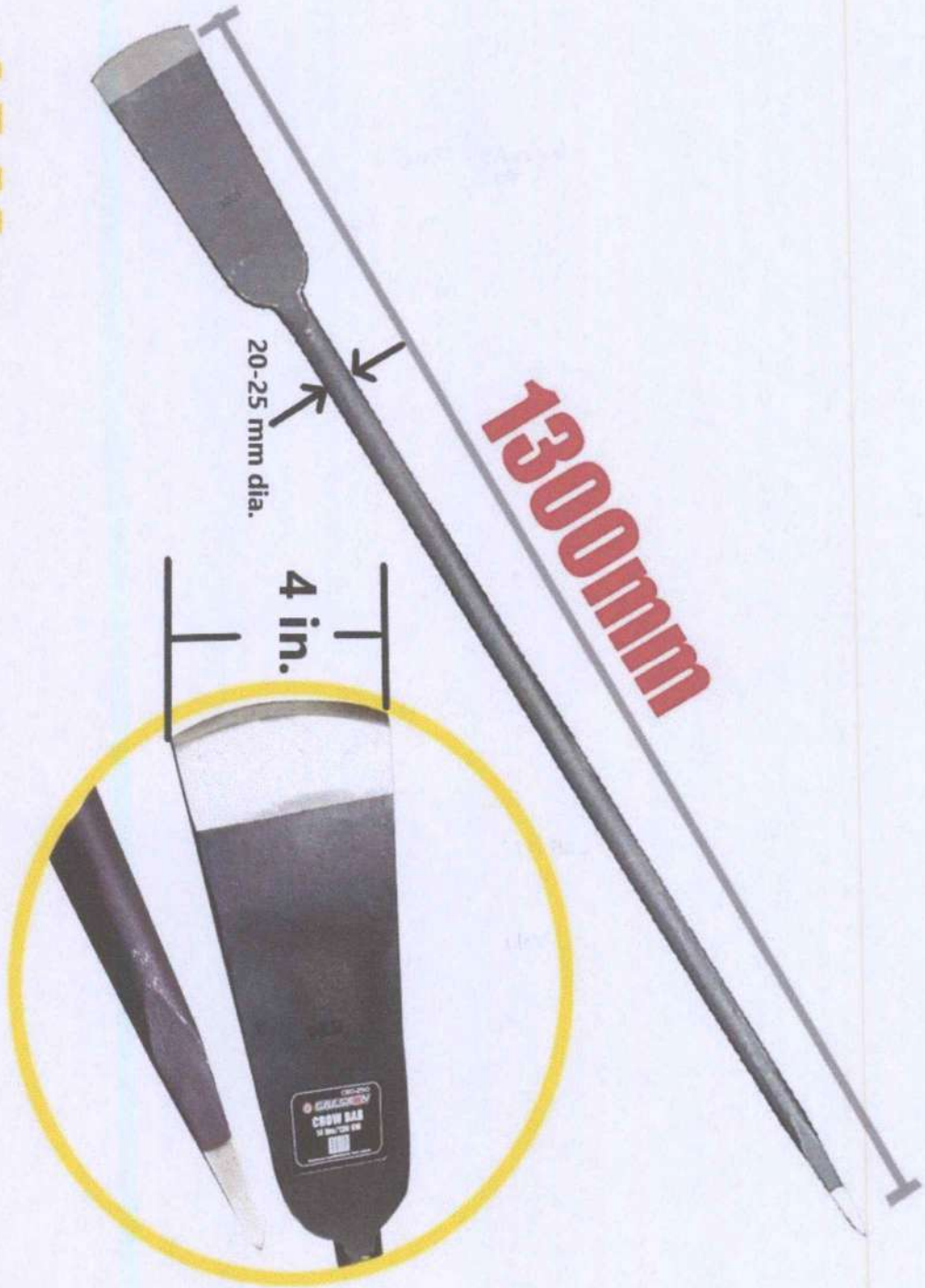
GENERAL FUND

1,125,504 100,800 2,071,264	REMAINING LESS THIS ALLOTMENT
DATE: FEB 08 2022	
CONTROL NO: 1398	
Provincial Budget Office	

1300mm

20-25 mm dia.

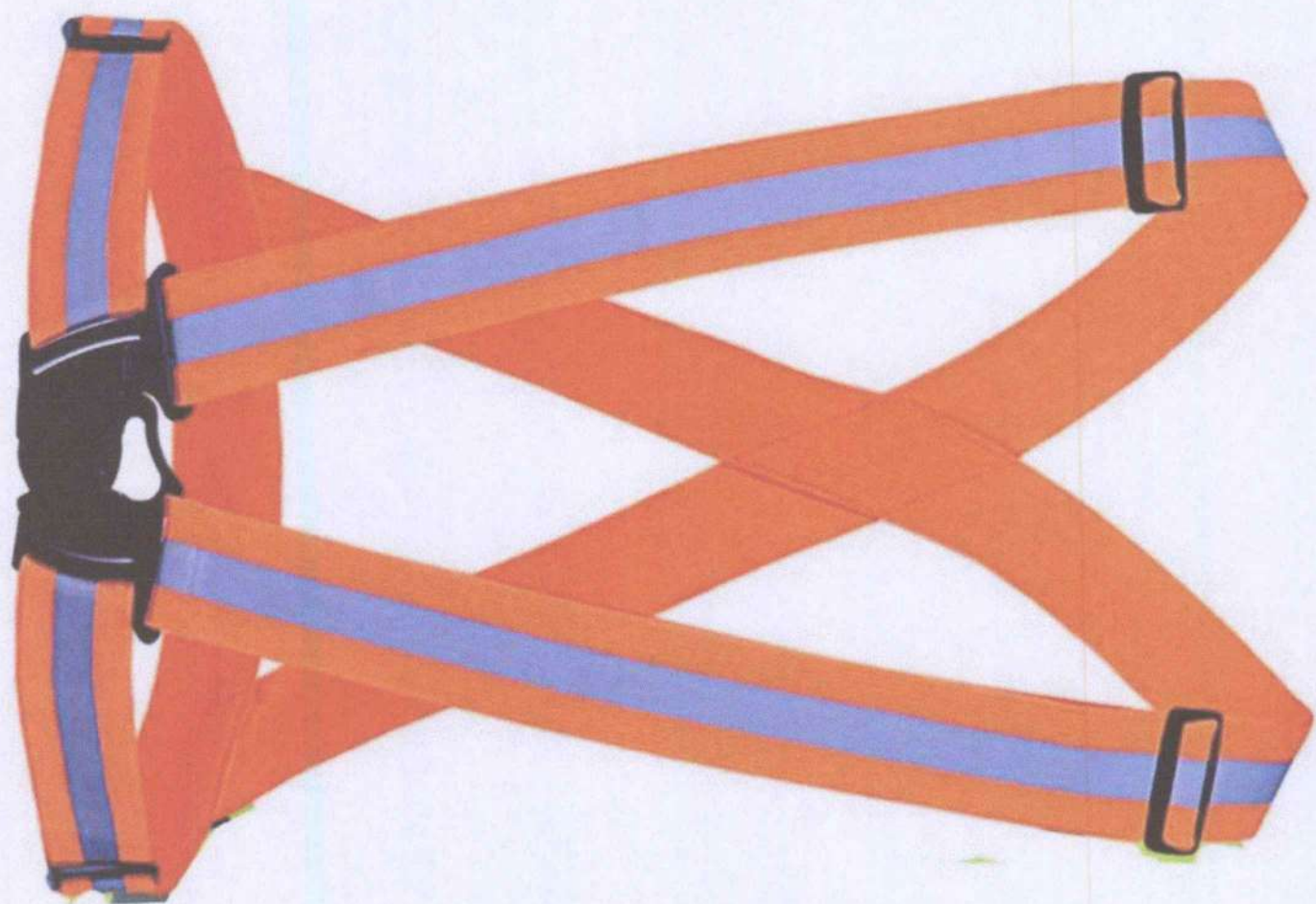
4 in.



14 Lbs.

DIGGING BAR

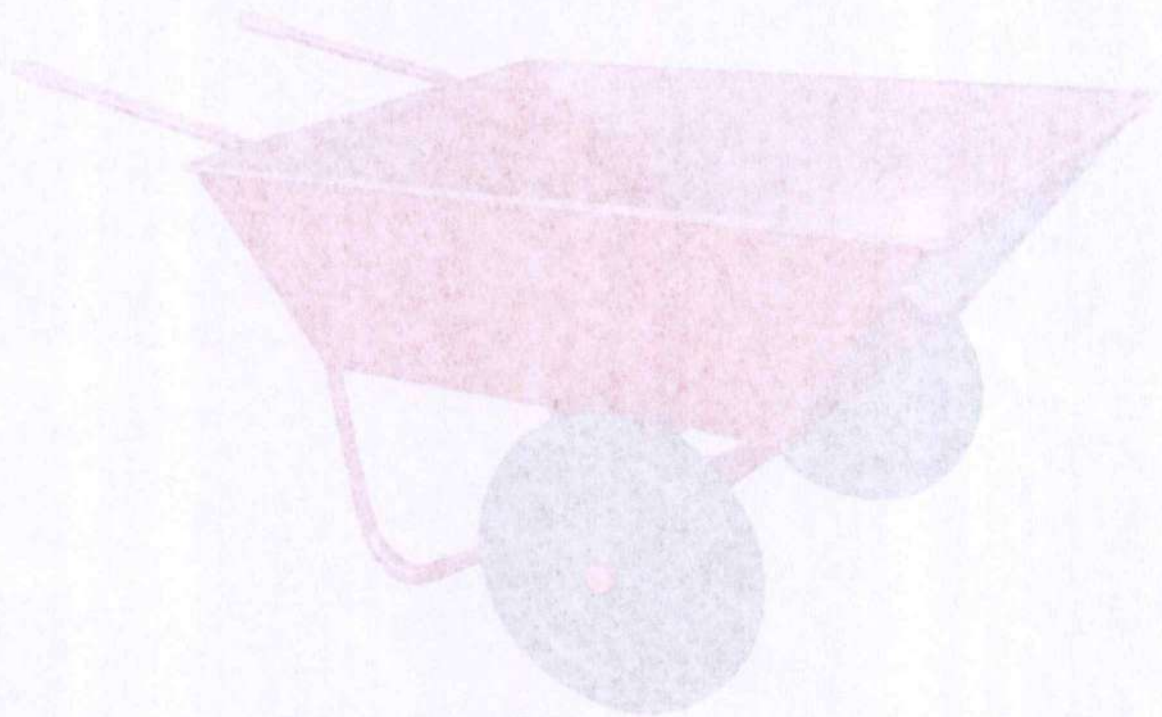




Construction wheelbarrow two wheels



Construction wheelbarrow two wheels





PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: February 14, 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	₱ 3,207,900.00	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)	₱ 5,000.00

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
Rm. 4 Executive Building, Capitol Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **February 15, 2022 – February 22, 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 22, 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 22, 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.
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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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

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 delivers in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
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.
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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

APPROVAL
 JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

REMAINING	5,179,211.00
LESS THE	3,207,900.00
ALLOT	9,000,000.00
DATE:	JAN 03 2022
CONTROL NO.	011
Provincial Budget Office	

early procurement



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-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.
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
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)

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
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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



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: 02-04-2022
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
MATI DIGOS DAVAO DEL SUR

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

BIDS & AWARDS COMMITTEE (BAC)
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:

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	1000	18.00	18,000.00
2	liters	GASOLINE	400	25.00	10,000.00
3	gals	OIL FOR DIESEL ENGINE (15W-40)	20	1,500.00	30,000.00
4	gals	OIL FOR GASOLINE ENGINE (10W-30)	10	400.00	4,000.00
5	liters	1. NON-METALIC RUBBER (100% CARBON)	100	1.00	100.00
6	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
7	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
8	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
9	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
10	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
11	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
12	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
13	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
14	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
15	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
16	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
17	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
18	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
19	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00
20	liters	DIESEL OIL - 200 LITERS X 2000 = P100,000	200	500.00	100,000.00

BAC SECRETARIAT
RECEIVED

DESSAMIE BUAT-SANCHEZ, CP#
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

REMAINING BALANCE: 2,810,200.00	
LESS THIS PERIOD: 1,229,440.00	
ALLOTMENT: 5,040,000.00	
DATE: JAN 04 2022	
CONTROL NO. 040	
Provincial Budget Office	