



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR SUPPLY/DELIVERY OF FOOD STUFF

1. The **Provincial Government of Davao del Sur**, through the **General Fund 2022** intends to apply the sum of **₱ 10,000,000.00** being the ABC to payments under the contract for **IB No. G-052-22**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Provincial Government of Davao del Sur** now invites bids for the above Procurement Project. Delivery of the Goods is required by **7 working days**. Bidders should have completed, **for the last 3 years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. 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 No. 5183.
4. Prospective Bidders may obtain further information from **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below during **8:00 A.M. – 4:00 P.M., Monday to Friday**.

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

5. A complete set of Bidding Documents may be acquired by interested Bidders on **February 17, 2022 – March 08, 2022** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City and **upon accomplishing a bidder's assessment slip** pursuant to the latest Guidelines issued by the GPPB, in the amount of **₱10,000.00**. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees **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. 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.**

✓



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. The **Provincial Government of Davao del Sur** will hold a Pre-Bid Conference on **February 24, 2022 at 10:00 A.M. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd**, which shall be open to prospective bidders.
7. Bids must be duly received by the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City through manual submission on or before **March 08, 2022 at 9:00 A.M.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
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-bxbj-yjd**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

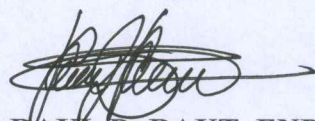
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

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Head, BAC Secretariat
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12. You may visit the following websites:

Website: www.davaodelsur.gov.ph/pgo-bac

February 16, 2022


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



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

PR Id.: WGpdr
 Control No.:

Department: PDRRMO P.R.No.: **0209-Cb-27** Date Controlled: **FEB 09 2022** Date P.R. Prepared: **01/28/2022**
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	sack	Rice V-160 (5 kilos/sack) Note: Sack Front Print-Davao del sur Logo Back Print-We Love Davao del Sur	26800	250.00	6,700,000.00
2	box	Corned Beef, at least 160 grams, 100's/box	500	4,000.00	2,000,000.00
3	box	Beef Loaf, 150 grams, 100's/box	500	2,600.00	1,300,000.00

Charges:
 CY 2022 Quick Response Fund Welfare Goods 5-02-03-060

**BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP**
 TECHNICAL SPECS CONTROLLED
 BY: *[Signature]*
 2022-01-28

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

CB

G-052-22
 prepnc: 02-15-22
 prebid: 02-24-22
 1st: 03-08-22

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 TIME: 1:31
 DATE: JAN 31 2022
 MATTI DIGOS DAVAO DEL SUR
[Signature]

Total : P 10,000,000.00

Purpose: For distribution of welfare goods as a response to possible Corona Virus Disease 2019 (covid-19) surge.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV
Designation: PGDH-PDRRMO	Provincial Treasurer	G
Date:	JAN 31 2022 # 231	

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



Control No. _____
 Date of Request _____

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
2	box	Conard Beef, at least 100 grams, 100-150g	500	4,000.00	2,000,000.00
3	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
4	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
5	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
6	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
7	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
8	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
9	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
10	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
11	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
12	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
13	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
14	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
15	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
16	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
17	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
18	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
19	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00
20	box	Beef, not 100 grams, 100-150g	200	250.00	50,000.00

BIOS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 Date: _____
 Signature: _____
 Position: _____
 Date: _____

BAC SECRETARIA
 Date: _____
 Signature: _____
 Position: _____

GENERAL FUND

Provincial Budget Office
 CONTROL NO. 310
 DATE: 1-31-22
 ALLOTMENT: ₱ 10,000,000.00
 LESS THIS: ₱ 10,000,000.00
 REMAINING BAL: ₱ 0.00

Provincial Budget Officer: _____
 Date: _____

Provincial Treasurer: _____
 Date: _____

AWAS IN-PROCESS



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR Supply/Delivery of 2 units Chainsaw (Genuine Brand) and 20 units Brush Cutter (Genuine Brand)

1. The **Provincial Government of Davao del Sur**, through the **General Fund 2022** intends to apply the sum of **₱ 500,000.00** being the ABC to payments under the contract for **IB No. G-063-22**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Provincial Government of Davao del Sur** now invites bids for the above Procurement Project. Delivery of the Goods is required by **30 calendar days**. Bidders should have completed, **for the last 3 years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. 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 No. 5183.
4. Prospective Bidders may obtain further information from **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below during **8:00 A.M. – 4:00 P.M., Monday to Friday**:

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

5. A complete set of Bidding Documents may be acquired by interested Bidders on **February 17, 2022 – February 24, 2022** at the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City and **upon accomplishing a bidder's assessment slip** pursuant to the latest Guidelines issued by the GPPB, in the amount of **₱ 500.00**. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees **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. 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**



PGO - BIDS AND AWARDS COMMITTEE (BAC)

the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.

6. Bids must be duly received by the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City through manual submission on or before **February 24, 2022 at 9:00 A.M.** Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening shall be on **February 24, 2022 at 10:00 A.M. via Google Meet Application through this link: meet.google.com/ajm-bxbj-yjd**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:

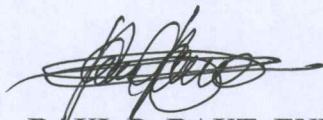
The BAC Chairperson
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Email: bac.davaodelsur2@gmail.com

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11. You may visit the following websites:

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February 16, 2022


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

2



PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PEO- MAINTENANCE DIVISION- Chainsaw, etc.

Control No.:

Department: PEO P.R No.: **0218-00-20** Date Controlled: **FEB 09 2022** Date P.R. Prepared: **02/03/2022**
Section: **Maintenance**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	unit	CHAINSAW (Genuine Brand) Specifications: - Guide Bar Length 20" to 25" - Displacement at least 50cm - Power Output at least 3.9 kW/hp - Heavy duty cartridge air filter system for improved durability - Includes: Guide Bar, Saw Chain Cover - with complete accessories WARRANTY: One (1) year on parts	2	40,000.00	80,000.00
2	unit	BRUSH CUTTER (Genuine Brand) Specifications: - Engine Type : Agricultural Four- Stroke - Engine (cc): at least 335cc - Fuel Tank Capacity: at least 600ml - Steel Shaft - with Nylon alloy trimmer head - Gasoline Engine - complete with accessories - WARRANTY: One (1) year on parts CONDITONS: 1. Supplier shall submit a certification from the manufacturing company of the equipment naming them as authorized manufacturer to sell genuine equipment & parts, or; A certification/ validatable proof that they acquired the equipment from authorized distributor/ dealer. 2. Supplier shall also submit a notarized certification that they are to deliver only " GENUINE" equipment & parts. -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- DELIVERY PERIOD: Thirty (30) calendar days delivery period upon receipt of P.O. Charges: 8753- PEO Maintenance Division 1-07-05-990 Other Machinery & Equipment Expense Capital Outlay	20	21,000.00	420,000.00
Total :					P 500,000.00

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
FINANCIAL SPECS CONTROLLED
DATE: **2022-02-04**

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

CR

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: **9:40**
DATE: **FEB 08 2022**
SIG

Purpose: For use in the PEO Maintenance Division

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: LEONERL MARCH P. SUARIO	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Engineer	Provincial Treasurer	PROVINCIAL GOVERNOR
Date: ANGELIE R. GELLA APGDH-Asst. Prov'l. Engr.	FEB 08 2022 <i>a # 729</i>	CHRISTOPHER T. TAM PGDH-PRODMO

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.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) /product(s) therefore that may be discovered by the inspectorate Team of the Provincial Government with three (3) months after acceptance of the same shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that affect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted each of delay in the delivery of the product(s) /goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

INSTRUCTION TO THE USER:

GENERAL FUND

DOSSANIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

REMAINING BALANCE	741,000
LESS THIS	100,000
ALLOTMENT	1,211,000
DATE: FEB 07 2022	
CONTROL NO: 381	
Provincial Budget Office	



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR Supply/Delivery of Tires (rebid items)

1. The **Provincial Government of Davao del Sur**, through the **General Fund 2022** intends to apply the sum of **₱ 1,105,800.00** being the ABC to payments under the contract for **IB No. G-064-22**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Provincial Government of Davao del Sur** now invites bids for the above Procurement Project. Delivery of the Goods is required by **7 working days**. Bidders should have completed, **for the last 3 years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
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Office of the BAC Secretariat
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PGO - BIDS AND AWARDS COMMITTEE (BAC)

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Telefax: (082) 553-9579

11. You may visit the following websites:

Website: www.davaodelsur.gov.ph/pgo-bac

February 16, 2022

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

CO-PR5 (edit)

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

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

G-03-22
 preproc: 01-18-22
 prepbid: 01-27-22
 let: 02-09-22

G-064-22
 202-02-24-22

BAG SECRETARIAT RECEIVED
 DATE: 1/18/22
 TIME: 11:02 AM

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

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

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

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

P 1,105,800.00

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

Purpose: For use of various Dumptruck & Heavy Equipment

Requested by: Signature: <i>[Signature]</i> Printed Name: LEONERL MARCH P. SUARIO Designation: Provincial Engineer Date:	Cash Availability: <i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer # 114	Approved by: <i>[Signature]</i> MARC DOUGLAS IV CHAN CAGAS Governor
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