



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR Supply/Delivery of Medical, Dental, Laboratory Supplies

1. The **Provincial Government of Davao del Sur**, through the **General Fund 2022** intends to apply the sum of **₱ 9,737,365.60** being the ABC to payments under the contract for **IB No. G-057-22 (PHO)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Select this for lot-procurement:

The **Provincial Government of Davao del Sur**, through the **General Fund 2022** intends to apply the sum of **Lot 1 ₱ 8,409,025.00 (Bidding docs: ₱10,000.00) and Lot 2 ₱ 1,328,340.60 (Bidding Docs: ₱ 5,000.00) with the Total Amount of ₱ 9,737,365.60 (Bidding Docs: ₱ 10,000.00) for IB No. G-057-22** being the ABC to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot 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



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5. A complete set of Bidding Documents may be acquired by interested Bidders on **February 24, 2022 – March 15, 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.**

[NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.]

6. The **Provincial Government of Davao del Sur** will hold a Pre-Bid Conference on **March 03, 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 15, 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 15, 2022 at 10:00 A.M. via Google Meet Application through this link: meet.google.com/ajm-bxby-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



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)

MS. NORJANNA M. CAMAGUIN, MPA
Head, BAC Secretariat
Office of the BAC Secretariat
Rm. 4 Executive Building, Capitol Matti, Digos City
Email Address: bac.davaodelsur2@gmail.com
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579

12. You may visit the following websites:

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

February 23, 2022


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

A-210

197



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

PR Id.: SUP-MDL 2022
 Control No.:

Department: PHO P R No.: **0290-06** Date Controlled: **FEB 11 2022** Date P.R. Prepared: **01/24/2022**

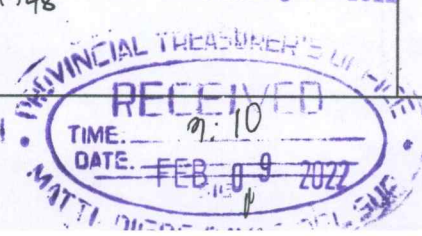
Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
LOT 1					
1.0	piece	ABDOMINAL BINDER LARGE	100	150.00	15,000.00
1.1	piece	ABDOMINAL BINDER XL	30	150.00	4,500.00
1.2	pack	ADULT DIAPER MEDIUM 10's	200	210.00	42,000.00
1.3	pack	ADULT DIAPER LARGE 10's	200	210.00	42,000.00
1.4	piece	ASEPTO BULB SYRINGE 60ml	300	49.00	14,700.00
1.5	bot	ALCOHOL 70% ISOPROPYL 500ml	1500	85.00	127,500.00
1.6	piece	BACTIGRAS 10cmx10cm	200	39.50	7,900.00
1.7	gal	BLEACHING SOLUTION 3-8% NaCl 0.01-0.05NaOH	50	165.00	8,250.00
1.8	piece	BLOOD TRANSFUSION SET 150cm Spike: 54.2+/-5 (mm) length Protector: 47.5+/-5 (mm) length Big Double Chamber: 140+/-5 (mm) length Roller Clamp: 45+/-2 (mm) length Filter Mesh: 83 mesh (60mm length)	500	135.00	67,500.00
1.9	piece	CORD CLAMP	2000	7.00	14,000.00
1.10	piece	DRYSHEET ADULT/ UNDERPADS, 31.5 X 70" (PEACH)	2000	70.00	140,000.00
1.11	gal	Disinfectant Solution 99.90% Benzalkonium Chloride	50	2,300.00	115,000.00
1.12	pack	ECG Electrodes 50's	20	790.00	15,800.00
1.13	roll	ECG PAPER 80x90mm	100	650.00	65,000.00
1.14	roll	ELASTIC BANDAGE 2"x 5y	600	50.00	30,000.00
1.15	roll	ELASTIC BANDAGE 4"x 5y	1200	50.00	60,000.00
1.16	roll	ELASTIC BANDAGE 6"x 5y	800	75.00	60,000.00
1.17	piece	ENDOTRACHEAL TUBE FR-2.0 w/out cuff	20	75.00	1,500.00
1.18	piece	ENDOTRACHEAL TUBE FR-2.5 w/out cuff	20	75.00	1,500.00
1.19	piece	ENDOTRACHEAL TUBE FR-3.0 w/out cuff	20	75.00	1,500.00
1.20	piece	ENDOTRACHEAL TUBE FR-3.5 w/out cuff	20	75.00	1,500.00
1.21	piece	ENDOTRACHEAL TUBE FR-4.0 with cuff	20	75.00	1,500.00
1.22	piece	ENDOTRACHEAL TUBE FR-4.5 with cuff	20	75.00	1,500.00
1.23	piece	ENDOTRACHEAL TUBE FR-5.5 with cuff	20	75.00	1,500.00
1.24	piece	ENDOTRACHEAL TUBE FR-6.0 with cuff	20	75.00	1,500.00
1.25	piece	ENDOTRACHEAL TUBE FR-6.5 with cuff	20	75.00	1,500.00
1.26	piece	ENDOTRACHEAL TUBE FR-7.0 with cuff	100	75.00	7,500.00
1.27	piece	ENDOTRACHEAL TUBE FR-7.5 with cuff	50	75.00	3,750.00
1.28	piece	ENDOTRACHEAL TUBE FR-8.0 with cuff	50	75.00	3,750.00
1.29	box	FACE MASK earloop 3ply 50's	1000	110.00	110,000.00
1.30	piece	HEPLOCK	1000	30.00	30,000.00
1.31	roll	HOSPITAL GAUZE mesh: 28x24 36"X 100 yards 2 ply	300	1,200.00	360,000.00
1.32	box	I.V. CANNULA G-20 x 100s	100	1,100.00	110,000.00
1.33	box	I.V. CANNULA G-22 x 100s	100	1,100.00	110,000.00
1.34	box	I.V. CANNULA G-24x 100s	50	1,100.00	55,000.00
1.35	box	I.V. CANNULA G-26 x 100s	75	1,100.00	82,500.00
1.36	pack	LAPAROTOMY SPONGE STERILE 18"X18" 6PLY	3000	120.00	360,000.00
1.37	sachet	LUBRICATING JELLY 5gm.	3000	10.00	30,000.00
1.38	piece	MACRO SET I.V. TUBE	5000	25.00	125,000.00
1.39	piece	MICRO SET I.V. TUBE	3000	30.00	90,000.00
1.40	piece	NEBULIZING KIT with Mask Adult	500	80.00	40,000.00
1.41	piece	NEBULIZING KIT with Mask Pedia	300	80.00	24,000.00
1.42	piece	NGT FR 5	300	35.00	10,500.00
1.43	piece	NGT FR 10	500	35.00	17,500.00
1.44	piece	NGT FR 14	300	35.00	10,500.00

G-667-22
 preproc: 02-22-22
 prebid: 03-03-22
 1st: 03-15-22

Total : P 9,737,365.60

Purpose: FOR HOSPITAL USE

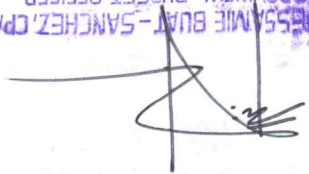
Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, MD,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CAGAN CAGAS
Designation: FPSMS, MAHA, MPH PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	Governor
Date:	#748 FEB 09 2022	



GENERAL FUND

8.

REMAINING	19,877,127.40
LESS THIS	9,777,205.00
ALLOTMENT	29,575,000
CONTROL NO.	407
DATE	FEB. 9, 2022


 VANESSA MUE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

Provincial Budget Office



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

PR Id.: SUP-MDL 2022

Control No.:

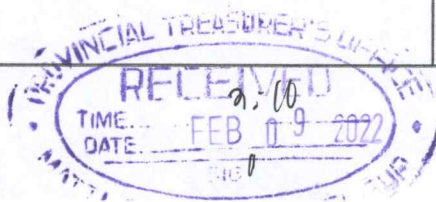
Department: PHO P.R. No.: **0290-16-22** Date Controlled: **FEB 11 2022** Date P.R. Prepared: **01/24/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.45	piece	NGT FR 18	50	35.00	1,750.00
1.46	piece	OPSITE 20cm x 10cm	200	184.00	36,800.00
1.47	piece	OPSITE 25cm x 10cm	100	192.00	19,200.00
1.48	piece	OPSITE 9.5cm x 8.5cm	100	110.25	11,025.00
1.49	piece	OXYGEN CANNULA NASAL Adult	3000	45.00	135,000.00
1.50	piece	OXYGEN CANNULA NASAL Pedia	1000	45.00	45,000.00
1.51	piece	OXYGEN CANNULA MASK Adult	300	45.00	13,500.00
1.52	piece	OXYGEN CANNULA MASK Pedia	300	45.00	13,500.00
1.53	piece	OXYGEN CANNULA MASK Neonate	100	45.00	4,500.00
1.54	pack	OS 4"x4" 8PLY W/XRAY DETECTABLE 10's	1000	350.00	350,000.00
1.55	gal	POVIDONE IODINE 7.5% SOLUTION	50	900.00	45,000.00
1.56	gal	POVIDONE IODINE 10% SOLUTION	50	900.00	45,000.00
1.57	piece	SPINAL NEEDLE G23	200	110.00	22,000.00
1.58	piece	SPINAL NEEDLE G25	200	110.00	22,000.00
1.59	piece	SUCTION CATHETER FR-6	100	25.00	2,500.00
1.60	piece	SUCTION CATHETER FR-10	200	25.00	5,000.00
1.61	piece	SUCTION CATHETER FR-14	200	25.00	5,000.00
1.62	piece	SUCTION CATHETER FR-16	200	25.00	5,000.00
1.63	piece	SUCTION CONNECTING TUBE with TIP	500	160.00	80,000.00
1.64	box	SURGICAL GLOVES Size 6.5 50's	100	1,100.00	110,000.00
1.65	box	SURGICAL GLOVES Size 7.0 50's	600	1,100.00	660,000.00
1.66	box	SURGICAL GLOVES Size 7.5 50's	600	1,100.00	660,000.00
1.67	box	SURGICAL GLOVES Size 8.0 50's	300	1,100.00	330,000.00
1.68	piece	SURGICAL SKIN STAPLER	200	400.00	80,000.00
1.69	piece	THORACIC CATH Fr28	30	220.00	6,600.00
1.70	piece	THORACIC CATH Fr32	30	220.00	6,600.00
1.71	piece	TWO WAY FOLEY BALLOON CATHETER FR-8	100	50.00	5,000.00
1.72	piece	TWO WAY FOLEY BALLOON CATHETER FR-10	30	50.00	1,500.00
1.73	piece	TWO WAY FOLEY BALLOON CATHETER FR-12	30	50.00	1,500.00
1.74	piece	TWO WAY FOLEY BALLOON CATHETER FR-14	30	50.00	1,500.00
1.75	piece	TWO WAY FOLEY BALLOON CATHETER FR-16	3000	50.00	150,000.00
1.76	piece	TWO WAY FOLEY BALLOON CATHETER FR-18	100	50.00	5,000.00
1.77	piece	UMBILICAL CATH Fr 3.5	30	120.00	3,600.00
1.78	piece	URINE COLLECTOR - Pedia 100ml	1500	8.00	12,000.00
1.79	piece	URINE DRAINAGE BAG	3000	30.00	90,000.00
1.80	piece	VOLUMETRIC INFUSION SET 150CC	2000	130.00	260,000.00
1.81	piece	WADDING SHEET	100	60.00	6,000.00
1.82	box	WORKING GLOVES - Small Powder-free 100's	300	500.00	150,000.00
1.83	box	WORKING GLOVES - Medium Powder-free 100's	1000	500.00	500,000.00
1.84	box	WORKING GLOVES - Large Powder-free 100's	1000	500.00	500,000.00
1.85	box	DENTAL NEEDLE G27 short x 100's	20	450.00	9,000.00
1.86	box	DISPOSABLE INSULIN SYRINGE 1cc G29x1/2 100s	100	650.00	65,000.00
1.87	box	DISPOSABLE SYRINGE 1cc x 100s	360	400.00	144,000.00
1.88	box	DISPOSABLE SYRINGE 3cc x 100s	500	400.00	200,000.00
1.89	box	DISPOSABLE SYRINGE 5cc x 100s	500	400.00	200,000.00
1.90	box	DISPOSABLE SYRINGE 10cc x 100s	240	420.00	100,800.00
1.91	box	DISPOSABLE NEEDLE G18 100's	50	225.00	11,250.00
1.92	box	DISPOSABLE NEEDLE G19 100's	50	225.00	11,250.00
1.93	unit	BP APPARATUS (ADULT ANEROID) ,MANUAL	100	1,000.00	100,000.00

Total : P 9,737,365.60

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature:		
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
Date:	FEB 09 2022	



DESSAINE BOUT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER





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

PR Id.: SUP-MDL 2022

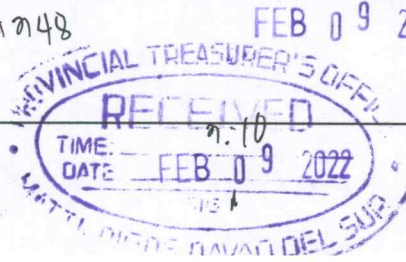
Control No.:

Department: PHO P.R No.: *M 0290-022* Date Controlled: *FEB 11 2022* Date P.R. Prepared: *01/24/2022*
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.94	unit	BP APPARATUS (PEDIATRIC ANEROID) ,MANUAL	50	1,000.00	50,000.00
1.95	piece	PULSE OXIMETER	100	1,000.00	100,000.00
1.96	unit	STETHOSCOPE (Adult)	20	1,100.00	22,000.00
1.97	pack	ULTRASOUND TRANSMISSION GEL ULTRASONIC WATER BASED 5 L pack with free bottle	10	1,300.00	13,000.00
1.98	box	THERMAL PAPER *Type I (Normal) UPP-1105 *110mm x 20m	20	4,800.00	96,000.00
1.99	bot	CLEANSING SOLUTION FOR PROBE 250ml/bot	10	1,200.00	12,000.00
1.100	pack	CEASAREAN (CS) PACK Abdominal Binder # 1, Adult Diaper XL # 1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp # 1 CORD CLAMP #1, DRY SHEET 31.5"X70" #2, FOLEY BALLOON CATHETER FR-16 #1, STERILE GAUZE PAD 4"X4" 8PLY Xray detectable 10's # 3 pack, LAPAROTOMY SPONGE STERILE 18"X18" 6 PLY #4 LUBRICATING JELLY # 2 SACHET, OXYGEN CANNULA MASK ADULT #1, SPINAL NEEDLE G-25 #1, SUCTION SET (POOLE DRAIN) #1, SURGICAL BLADE S-20 #2, SURGICAL GLOVES S-6.5 #3, SURGICAL GLOVES S-7 # 4, SURGICAL GLOVES S-7.5 # 3 SYRINGE 5cc # 2 , SYRINGE 3cc # 2 , URINE BAG #1 Monofilament Absorbable Glyconate Suture 1 Round Needle 37mmx90cm #2 Monofilament Absorbable Glyconate Suture 2-0 Round Needle 37mmx90cm #1 Monofilament Absorbable Glyconate Suture 3-0 Round Needle 37mmx90cm #1 Braided Absorbable Polyglactin Suture 1 Round Needle 90cmx37mm #1	50	4,100.00	205,000.00
1.101	pack	APPENDECTOMY(EXPLORATORY LAPAROTOMY) PACK Abdominal Binder # 1, Adult Diaper XL # 1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp # 1 DRY SHEET 31.5"X70" #2, FOLEY BALLOON CATHETER FR-16 #1, STERILE GAUZE PAD 4"X4" 8PLY Xray detectable 10's # 2pack, Suction Catheter FR-16 # 1 LAPAROTOMY SPONGE STERILE 18"X18" 6 PLY #4, LUBRICATING JELLY # 2 SACHET, OXYGEN CANNULA MASK ADULT #1, PENROSE DRAIN S-1/2 #1, SPINAL NEEDLE G-25 #1, SUCTION SET (POOLE DRAIN) #1, SURGICAL BLADE S-20 #1, Surgical Skin Stapler #1 SURGICAL GLOVES S-6.5 #2, SURGICAL GLOVES S-7 # 3, SURGICAL GLOVES S-7.5 # 3 SYRINGE 5cc # 2 , SYRINGE 3cc # 2 , SYRINGE 1cc #1, Urine Bag #1 Braided Absorbable Polyglactin Suture 1 Round Needle 90cmx37mm #2 Braided Absorbable Polyglactin Suture 2-0 Round Needle 90cmx26mm #1 Monofilament Absorbable Glyconate Suture 3-0 Round Needle 37mmx90cm #1 BRAIDED NATURAL SILK SUTURE 3-0 Strands #1	30	4,100.00	123,000.00
1.102	pack	APPENDECTOMY(ROCKY DAVIS INCISION) PACK	30	4,100.00	123,000.00
Total :					P 9,737,365.60

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<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
Date:	<i>#748</i> FEB 09 2022	





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

PR Id.: SUP-MDL 2022

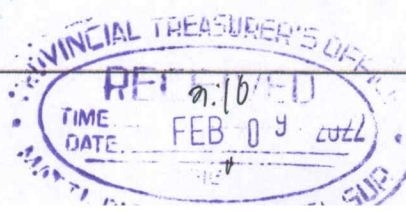
Control No.:

Department: PHO P.R.No.: **0290** *W.M* Date Controlled: **FEB 11 2022** Date P.R. Prepared: **01/24/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost	
		Adult Diaper XL # 1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp # 1 DRYSHEET 31.5"X70" #2, STERILE GAUZE PAD 4"X4" 8PLY Xray detectable 10's # 2pack, PENROSE DRAIN S-1/4 #1, SUCTION SET(POOLE DRAIN) #1,LAPAROTOMY SPONGE STERILE 18"X18" 6 PLY #4, LUBRICATING JELLY # 2 SACHET, OXYGEN CANNULA MASK ADULT #1, PENROSE DRAIN S-1/2 #1,SPINAL NEEDLE G-25 #1, SUCTION SET(POOLE DRAIN) #1, SURGICAL BLADE S-20 #1, SURGICAL GLOVES S-6.5 #2, SURGICAL GLOVES S-7 # 3, SURGICAL GLOVES S-7.5 # 3 SYRINGE 5cc # 2 , SYRINGE 3cc # 2 , SYRINGE 1cc #1, Urine Bag #1 Braided Absorbable Polyglactin Suture 1 Round Needle 90cmx37mm #1 Monofilament Absorbable Glyconate Suture 3-0 Round Needle 37mmx90cm #1 BRAIDED NATURAL SILK SUTURE 3-0 Round Needle 36mm x 75 cm #1 BRAIDED NATURAL SILK SUTURE 3-0 Strands #1				
LOT 1 TOTAL					P 8,409,025.00	
		LOT 2 SUTURES				
2.0	piece	Braided Absorbable Polyglactin Suture 1 Round Needle 90cm (length)x 40mm (needle)	480	416.55	199,944.00	
2.1	piece	Braided Absorbable Polyglactin Suture 2-0 Round Needle 90cm (length)x 26mm (needle)	60	416.55	24,993.00	
2.2	piece	Braided Absorbable Polyglactin Suture 3-0 Round Needle 90cm (length)x 26mm (needle)	72	416.55	29,991.60	
2.3	piece	CATGUT Absorbable Suture 2-0 Double Arm Needle Round and Cutting 40mm(needle) x 75cm (length)	480	300.00	144,000.00	
2.4	piece	CATGUT Absorbable Suture 2-0 Round Bodied Needle 26mm(needle) x 75cm (length)	120	300.00	36,000.00	
2.5	piece	Monofilament Absorbable Glyconate Suture 1 round Needle 37mm(needle)x90cm(length)	720	555.42	399,902.40	
2.6	piece	Monofilament Absorbable Glyconate Suture 3-0 round Needle 26mm(needle)x90cm(length)	480	555.42	266,601.60	
2.7	piece	Monofilament Non-Absorbable Polypropylene Suture 2-0 Double Round Needle 26mm(needle) x 90cm(length)	36	475.00	17,100.00	
2.8	piece	Monofilament Non-Absorbable Polypropylene + Polyethylene Suture 3-0 Double Round needle 26mm(needle)x90cm(length)	120	475.00	57,000.00	
2.9	piece	Monofilament Non-Absorbable Polypropylene + Polyethylene Suture 4-0 Double Round needle 26mm(needle)x90cm(length)	36	600.00	21,600.00	
2.10	piece	Braided Silk 1 Strands, Non-Absorbable Suture without needle x75cm	96	248.00	23,808.00	
2.11	piece	Braided Silk 1 , Non-Absorbable Suture round needle 26mm(needle)x90cm(length)	72	166.00	11,952.00	
2.12	piece	Braided Silk 2-0 Strands, Non-Absorbable Suture without needle x75cm	48	187.00	8,976.00	
2.13	piece	Braided Silk 2-0 , Non-Absorbable Suture round needle 26mm(needle)x90cm(length)	48	166.00	7,968.00	
2.14	piece	Braided Silk 3-0 Strands, Non-Absorbable Suture without needle x75cm	72	166.00	11,952.00	
2.15	piece	Braided Silk 3-0 , Non-Absorbable Suture round needle 26mm(needle)x90cm(length)	72	166.00	11,952.00	
2.16	piece	PLAIN 2-0 SUTURE Round Needle 28mm(needle) x 75cm(length)	120	325.00	39,000.00	
2.17	piece	PLAIN 3-0 SUTURE Round Needle 28mm(needle) x 75cm(length)	48	325.00	15,600.00	
LOT 2 TOTAL					P 1,328,340.60	
Total :					P 9,737,365.60	

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<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
Date:	# 748 FEB 09 2022	





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

PR Id.: SUP-MDL 2022
 Control No.:

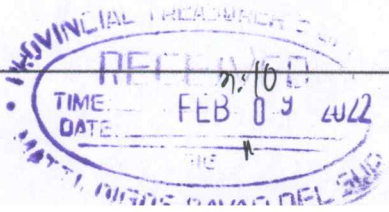
Department: PHO P.R. No.: **0290-Cb-20** Date Controlled: **FEB 11 2022** Date P.R. Prepared: 01/24/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
		<p>Account name: Medical, Dental & Laboratory Supplies Expenses Responsibility Center : 4411</p> <p align="center">Charges: BY LOT BIDDING GENERAL FUND 2022 5-02-03-080 REQUISITION SHOULD BE BY LOT</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP <small>TECHNICAL SPECS CONTROLLED</small> BY: <i>[Signature]</i> DATE: 2022-02-08</p> <p align="center">BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIA <small>COVERED UNDER APP 20-22</small> <small>CONTROLLED BY: <i>[Signature]</i></small> <small>DATE: 2/10/22</small></p> <p align="center"><i>CB</i></p>			
				LOT 1 TOTAL	P 8,409,025.00
				LOT 2 TOTAL	P 1,328,340.60
				GRAND TOTAL	P 9,737,365.60

Total : P 9,737,365.60

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, MD, Designation: FPSMS, MAHA, MPH <i>Carly</i> PROVINCIAL HEALTH OFFICER II	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	MARC DOUGLAS IV CHAN CAGAS Governor
Date:	# 748 FEB 09 2022	





PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR Supply/Delivery of Underground Fuel Tanks

1. The **Provincial Government of Davao del Sur**, through the **General Fund 2022** intends to apply the sum of **₱ 1,000,000.00** being the ABC to payments under the contract for **IB No. G-072-22**. 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 24, 2022 – March 15, 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 **₱ 1,000.00**. 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 **March 03, 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 15, 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 15, 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

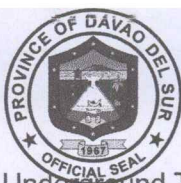
MS. NORJANNA M. CAMAGUIN, MPA
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12. You may visit the following websites:

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

February 23, 2022


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



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

PR Id.: PEO- MOTORPOOL Underground Tank (edit)1

Control No.:

Department: PEO P.R. No.: **0291-06-22** Date Controlled: **FEB 16 2022** Date P.R. Prepared: **02/08/2022**

Section: **Motorpool**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	lot	<p>UNDERGROUND FUEL TANKS</p> <p>Includes:</p> <ul style="list-style-type: none"> -1- unit UG Tank at least 24,000 kiloliters capacity -1- unit UG Tank at least 16,000 kiloliters capacity -10- pcs. G.I Pipe, light, 1 1/2 -10- pcs. Fittings, 1 1/2 -1- pc. G.I. Pipe, light, 2 1/2 -2- pcs. Dust Cup, 2 1/2 -2- pcs. Check Valve, 1 1/2 - with installation -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- <p>DELIVERY PERIOD: Thirty (30) calendar days delivery period upon receipt of P.O.</p> <p align="center">Charges:</p> <p align="center">8754 PEO Motorpool Division 1-07-04-990 Other Structure of Installation of Dispensing Station - 2021</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <div style="border: 1px solid black; padding: 2px; width: fit-content;"> <p>FINANCIAL SPECS CONTROLLED</p> <p>DATE: 2022-02-08</p> </div> <p align="right"> BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIA COVERED UNDER APP 2022 CONTROLLED BY: [Signature] DATE: 2/10/22 CB </p> <p>G-072-22 prebid: 03-03-22 1st: 03-15-22</p>	1	1,000,000.00	1,000,000.00
Total :					P 1,000,000.00



Purpose: For use in the PEO Gasoline Dispensing Station

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: LEONERL MARCH P. SUARIO	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Engineer	Designation: Provincial Treasurer	Designation: Governor
Date:	FEB 10 2022	
	N # 762	

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

Jessamine Buat - Sanchez, CPA
 PROVINCIAL BUDGET OFFICE



REMAINING BALANCE	0
LESS THIS	1,000,000
ALLOTMENT	1,000,000
DATE	FEB 09 2022
PROVINCIAL BUDGET OFFICE	

Continuing 2022



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR Supply/Delivery of 42 units 3 Crank Manual Hospital Bed with Mattress

1. The **Provincial Government of Davao del Sur**, through the **General Fund 2022** intends to apply the sum of **₱ 1,176,000.00** being the ABC to payments under the contract for **IB No. G-076-22 (PHO)**. 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 24, 2022 – March 15, 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 **₱ 5,000.00**. 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**



PGO - BIDS AND AWARDS COMMITTEE (BAC)

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

6. The **Provincial Government of Davao del Sur** will hold a Pre-Bid Conference on **March 03, 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 15, 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 15, 2022** at 10:00 A.M. via **Google Meet Application through this link: meet.google.com/ajm-bxjb-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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12. You may visit the following websites:

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

February 23, 2022


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



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: TECHBEDS
Control No.:

Department: PHO P.R. No.: **0312-022** Date Controlled: **FEB 17 2022** Date P.R. Prepared: **02/10/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	unit	<p>3 CRANK MANUAL HOSPITAL BED WITH MATTRESS</p> <p><i>Specification:</i></p> <ul style="list-style-type: none"> *Machine pressed molded sheet steel mattress base with ventilation holes *Detachable polypropylene head and foot boards with easy lock and unlock mechanism. *Mattress base width range 32-39 inches. *Mattress base length range 76-79 inches. *Overall bed width range 35-37 inches. *Overall bed length of not more than 80-86 inches. *Heavy duty wheel caster, diameter of 4-6 inches with diagonal locking brake system. *Collapsible aluminum bedside rails with not less than 4 columns. *Head/foot board and side rails gap should be narrow for patient safety. *With one (1) stainless steel retractable IV pole with at least 4 collapsible hooks. *Mattress should have pressure relief capability, at least 4 inches thick, double layer system with slow rebound and quick rebound urethane foam, covered with leatherette. <p><i>Charges:</i></p> <p>70% PREPAREDNESS, MITIGATION & RESPONSE COVID-19 RELATED EXPENSES 1-07-05-110</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>DATE: 2022-02-14</p> <p>G-070-22 prebid: 03-03-2022 1st: 03-15-2022</p> <p>BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT</p> <p>COVERED UNDER APP 2022 CONTROLLED BY: <i>[Signature]</i> DATE: 2/10/22 CB</p>	42	28,000.00	1,176,000.00

Total : P 1,176,000.00

Purpose: FOR COVID-19 ISOLATION WARD.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: CHRISTOPHER T. TAN	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IV CHAN CAGAS
Designation: PGDH - PDRRMO	Designation: Provincial Treasurer	Designation: Governor
Date:	Date:	Date:

#410



BY AUTHORITY OF THE GOVERNOR:
[Signature]
CHRISTOPHER T. TAN
PDRRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

11/11/11

GENERAL FUND

3,000,000	ALDINE
1,176,000	LESS TR
1,824,000	PERMAN

CONTRACT # **ABC**
 DATE **2-16-22**
 RECEIVED
 Provincial Budget Office

MESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

[Handwritten Signature]

CHRISTOPHER T. TAN
COMPTROLLER

11/11/11



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR Supply/Delivery of Office Supplies

1. The Provincial Government of Davao del Sur, through the General Fund 2022 and LGDF-General Fund 2022 intends to apply the sum of ₱ 380,555.00 being the ABC to payments under the contract for IB No. G-070-22C (PEO and PGO-OSP Anti-Illegal Drug Program). 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:

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Head of BAC Secretariat
Office of the BAC Secretariat
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Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

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 **March 03, 2022 at 9:00 A.M.** Late bids shall not be accepted.
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10. For further information, please refer to:


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

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Head, BAC Secretariat
Office of the BAC Secretariat
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Email Address: bac.davaodelsur2@gmail.com
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579

11. You may visit the following websites:

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

February 23, 2022


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

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 delivered in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDDEE.
3. AWARDDEE shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) /product(s) therefore that may be discovered by the inspectorate Team of the Provincial Government with three (3) months after acceptance of the same shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that affect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted each of delay in the delivery of the product(s) /goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

INSTRUCTION TO THE USER:
DESSAMIE BURT SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

018
065118
211,740
DATE: JAN 3 1 2020
CONTROL NO. 316
Provincial Budget Office



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

PR Id.: OFFICE SUPPLY/ANTI ILLEGAL
 Control No.:

Department: PGO-OSP P.R No.: **0282-027** Date Controlled: **FEB 11 2022** Date P.R. Prepared: **01/27/2022**

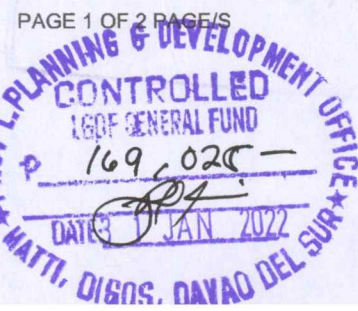
Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	box	Ballpen, Water gel Pen 0.7 (25pcs/box) (black ink)	15	250.00	3,750.00
2	box	Sign pen, black, liquid/gel ink, 0.5mm needle tip9 (12pcs/box)	10	360.00	3,600.00
3	box	Sign Pen, blue, liquid/gel ink, 0.5mm needle tip9 (12pcs/box)	3	360.00	1,080.00
4	box	Pencil, Lead with eraser, 12 pieces per box	3	130.00	390.00
5	pieces	File organizer, legal-sized documents	5	250.00	1,250.00
6	pieces	File case envelope, Plastic, Legal size (13pockets) Lock and handle	15	250.00	3,750.00
7	pieces	Expanding Plastic Envelope with Holder and Lock, Legal Size	20	50.00	1,000.00
8	bottle	Ink for EPSON Printer-664 (Black)	20	350.00	7,000.00
9	bottle	Ink for EPSON Printer-664 (Yellow)	8	350.00	2,800.00
10	bottle	Ink for EPSON Printer-664 (Cyan)	8	350.00	2,800.00
11	bottle	Ink for EPSON Printer-664 (Magenta)	8	350.00	2,800.00
12	bottle	Ink for EPSON Printer-003 (Black)	20	350.00	7,000.00
13	bottle	Ink for EPSON Printer-003 (Yellow)	8	350.00	2,800.00
14	bottle	Ink for EPSON Printer-003 (Cyan)	8	350.00	2,800.00
15	bottle	Ink for EPSON Printer-003 (Magenta)	8	350.00	2,800.00
16	bottle	Ink for EPSON Printer-008 (Black)	20	350.00	7,000.00
17	bottle	Ink for EPSON Printer-008 (Yellow)	8	350.00	2,800.00
18	bottle	Ink for EPSON Printer-008 (Cyan)	8	350.00	2,800.00
19	bottle	Ink for EPSON Printer-008 (Magenta)	8	350.00	2,800.00
20	box	Binder Clip (size: 51mm)(12pc/pack)	3	60.00	180.00
21	box	Binder Clip (size: 41mm)(12pc/pack)	3	40.00	120.00
22	box	Binder Clip (size: 32mm)(12pc/pack)	3	30.00	90.00
23	box	Binder Clip (size: 25mm)(12pc/pack)	3	25.00	75.00
24	pieces	Puncher (heavy duty), 2 hole	2	250.00	500.00
25	pieces	Adhesive Tape (Transparent Big) 2inches width	5	80.00	400.00
26	pieces	Adhesive Tape (Transparent Big) 1inches width	5	60.00	300.00
27	pieces	Correction Tape 8mm	100	40.00	4,000.00
28	pieces	Scissors (big) stainless steel size: 7 inches	3	150.00	450.00
29	pieces	Stapler heavy-duty (no. 35) with remover	3	350.00	1,050.00
30	box	Fastener metal (50 sets)	15	50.00	750.00
31	pieces	Adhesive index highlighter tab assorted color 45 x 13mm	10	30.00	300.00
32	pack	Index Card (50pcs/pack)	2	120.00	240.00
33	pieces	Double-sided tape (1.5 cm)	8	45.00	360.00
34	pieces	Double-sided Foam tape (1 inch)	5	80.00	400.00
35	pieces	Packing Tape (2 inches width)	5	80.00	400.00
36	pieces	Masking Tape (1-inch width)	5	60.00	300.00
37	pieces	Masking Tape (2 inches width)	5	80.00	400.00
38	pieces	Duct Tape (2 inches width)	3	150.00	450.00
39	box	Staple wire (heavy-duty No. 35)	15	50.00	750.00
40	box	Laminating film (A4 size 100 pcs/box)	2	1,330.00	2,660.00
41	pack	Photo Paper (A4), 12 sheets per pack	15	120.00	1,800.00
42	pad	Stick Note (Big) size: 3x4	10	50.00	500.00
43	pad	Stick Note (Small) size: 3x3	10	45.00	450.00
44	pieces	Notebook(80 leaves, yarned)	50	45.00	2,250.00
45	set	1 Dated Stamp w/ Stamp and Ink	3	200.00	600.00
46	pieces	Highlighter (Assorted)	25	20.00	500.00
47	pieces	Flash Drive (16GB)	10	450.00	4,500.00
48	pieces	Tape Dispenser (L:21.5 x W:10.3 x D:8.5 (cm) Green)	2	250.00	500.00
49	pieces	Calculator, compact, electronic, 12 digit cap	4	470.00	1,880.00
50	pack	Folder w/tab, Legal (100 pieces per pack)	4	600.00	2,400.00

90,575

Total : P 169,025.00

Purpose: To be used in MAPALAD Program

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JEREMIAS P. REUBYON	FARAH GEMMA Y. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PGO-OSP Officer In-Charge	Provincial Treasurer	GOVERNOR
Date: FEB 05 2022	#271	CHRISTOPHER TAN PGDH-PDRMO





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

PR Id.: OFFICE SUPPLY/ANTI ILLEGAL
 Control No.:

FEB 11 2022

Department: PGO-OSP P.R. No.: **0282-0-22** Date Controlled: Date P.R. Prepared: 01/27/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
51	pieces	*preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation Envelop, Expanding (Legal) kraft	100	18.00	1,800.00
52	pieces	*preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation Envelop, Expanding (Legal) (Plastic w/ holder and Lock)	50	90.00	4,500.00
53	ream	*preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation Paper, Multicopy, 80gsm, size: 210mm x 297mm (A4)	140	230.00	32,200.00
54	ream	*preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation Paper, Multicopy, 80gsm, size: 216mm x 330mm Long 8.5 x 13	140	245.00	34,300.00
55	pack	*preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation Parchment Paper 8.5 x 13 inches, 20 sheets per pack	50	60.00	3,000.00
56	pack	*preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation Paper Board; (A4) 10 sheets per pack	5	65.00	325.00
57	pieces	*preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation Record Book (8.5inches x 11 inches, 500pages)	5	255.00	1,275.00
58	pieces	*preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation Record Book (300 pages) Thickness: 0.07mm (min), Size: 205mm x 265mm (min)	5	90.00	450.00
58	pieces	*preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation Record Book (500 pages) Thickness: 0.07mm (min), Size: 205mm x 265mm (min)	5	120.00	600.00

Charges:
 Account Code: 5-02-03-010 Responsibility Center: 7919-17 Charges:
 Anti-illegal Drug Program LGDF-Gen. Fund CY-2022

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 CONTROLLED
 DATE: 2022-01-28

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED UNDER A P.D.U.
 CONTROLLED BY
 DATE: 2/10/22

CB

78,450

Total : P 169,025.00

Purpose: To be used in MAPALAD Program

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JEREMIAS P. REUBYON	 FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PGO-OSP Officer In-Charge	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date:	#271	 CHRISTOPHER MAN PSOH-PDRMO

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 2:15
 DATE: FEB 07 2022
 SIGN



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR Supply/Delivery of Fuel

1. The Provincial Government of Davao del Sur, through the LGDF - General Fund 2022 intends to apply the sum of ₱ 210,324.00 being the ABC to payments under the contract for IB No. G-073-22C (PHO and PGO-OSP (Muslim Affairs)). 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: until it is consumed. 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 24, 2022 – March 03, 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 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. 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 03, 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 **March 03, 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
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Head, BAC Secretariat
Office of the BAC Secretariat
Rm. 4 Executive Building, Capitol Matti, Digos City
Email Address: bac.davaodelsur2@gmail.com
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579

11. You may visit the following websites:

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

February 23, 2022


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



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

PR Id.: MEDMIS FUEL
 Control No.:

Department: PHO P.R No.: **0304-06-11** Date Contolled: **FEB 17 2022** Date P.R. Prepared: **02/09/2022**
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	DIESEL FUEL Charges: 4919 MEDICAL OUTREACH - LGDF 2022 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP ACCOUNT CODE: 5-02-03-090 ACCOUNT TITLE: FUEL, OIL, and LUBRICANT EXPENSES TECHNICAL SPECS CONTROLLED BY: <i>[Signature]</i> 2022-02-09 BIDS & AWARDS COMMITTEE (BAC) AG SECRETARIAT COVERED UNDER APPROVAL CONTROLLED BY: <i>[Signature]</i> 2/16/22 DATE: 2/16/22 G-073-22C Total: 210,324.00 1st: 03-03-22 PROV'L. PLANNING & DEVELOPMENT OFFICE CONTROLLED LGDF GENERAL FUND 149,988 - DATE: 10 FEB 2022 PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 08:00 DATE: FEB 10 2022 SIG: <i>[Signature]</i> MATI, DIGOS DAVAO DEL SUR	2586	58.00	149,988.00

Total : P 149,988.00

Purpose: FOR COVID-19 VACCINATION CARAVAN.

Requested by:	Cash Availability:	Approved by:
Signature:	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG MD, FPSMS, MAHA, Designation: MPH PROVINCIAL HEALTH OFFICER II	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	MARC DOUGLAS IV CHAN CAGAS BY AUTHORITY OF THE GOVERNING <i>[Signature]</i> CHRISTOPHER T TAN PROVINCIAL TREASURER
Date: WILROSE CA. BISMANGS ADMINISTRATIVE OFFICER V	FEB 10 2022	

0304-1000-0000

PROVINCIAL BUDGET OFFICE
JESSAMIE BUAT-SANCHEZ, CPA

LGDF-GENERAL FUND /

+ Project Design in process.

PROVINCIAL BUDGET OFFICE	CNT/SL No. 219
DATE: FEB 10 2022	
ALLOTMENT	250,000.00
LESS THIS	149,988.00
REMAINING BALANCE	100,012.00

#200 A-221



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

PR Id.: OSP_Fuel
 Control No.:

Department: OSP (Muslim Affairs) P.R. No.: **0305-06-22** Date Controlled: **FEB 17 2022** Date P.R. Prepared: **01/13/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesel	150	55.00	8,250.00
2	liters	Gasoline	28	62.00	1,736.00
Charges: Responsibility Center: 7919-27 Account code: 5-02-03-090 LGDF- Gen. Fund CY-2022 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP <small>FINANCIAL SPECS CONTROLLED</small> DATE: <u>2022-01-28</u> </div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto; color: blue;"> BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIA COVERED UNDER APP 20 CONTROLLED BY: <i>[Signature]</i> DATE: <u>2/16/22</u> <i>CB</i> </div> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: 150px; margin: 10px auto; color: blue; text-align: center;"> PROV'L PLANNING & DEVELOPMENT OFFICE CONTROLLED LGDF GENERAL FUND P <u>9,986.-</u> DATE: <u>17 FEB 2022</u> MATTI, DIGOS, DAVAO DEL SUR </div> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: 150px; margin: 10px auto; color: blue; text-align: center;"> PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: <u>10:07</u> DATE: <u>FEB 17 2022</u> SIG <i>[Signature]</i> MATTI, DIGOS, DAVAO DEL SUR </div>					
Total :					P 9,986.00

Purpose: To be used Muslim Affairs Program.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: Jeremias P. Rebuyon	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PPG III / PGO-OIO	Provincial Treasurer	PROVINCIAL GOVERNOR
Date:	FEB 11 2022 <i># neg</i>	<i>[Signature]</i> CHRISTOPHER T. TAM PGOH-PORMO

STATE RECEIPT

0302-2010

Handwritten notes in the center of the page, mostly illegible.

PROVINCIAL BUDGET OFFICE
KUALA LUMPUR
REVENUE & DEVELOPMENT DEPARTMENT

LGDF-GENERAL FUND

Handwritten signature

JESSAMIE BUAT - SANCHEZ, GP/ PROVINCIAL BUDGET OFFICER

Handwritten signature

REMAINING BALANCE	19.00
LESS THIS BUDGET	9,986.00
ALLOTMENT	10,000.00
DATE:	2-10-2010
CONTRACT NO:	206
Office:	Muslim Affairs
Office:	Budget Office

232



PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: Fuel NCMF
Control No.:

Department: OSP (Muslim Affairs)
Section:

P. No. **0330-06-22**

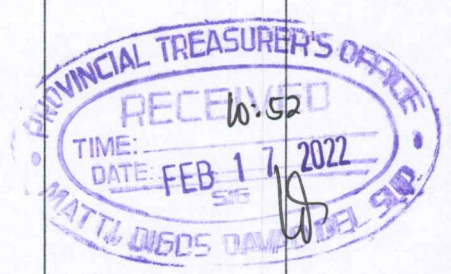
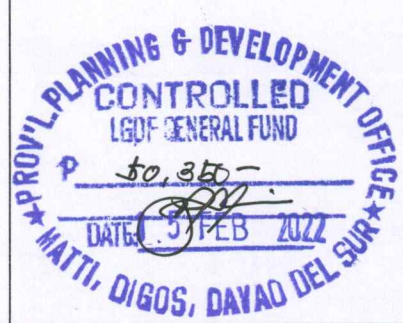
Date Controlled:

FEB 23 2022

Date P.R. Prepared:

02/11/2022

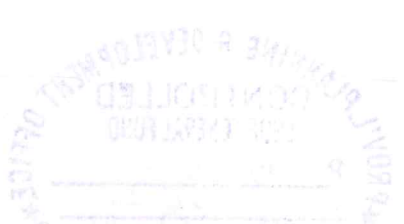
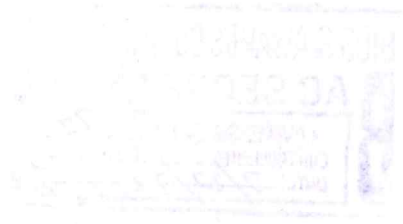
Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Liters	Diesel	700	58.00	40,600.00
2	Liters	Gasoline	150	65.00	9,750.00
Charges: Support to Muslim Communities <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP <small>TECHNICAL SPECS CONTROLLED</small> DATE: 2022-02-14 </div> <div style="border: 1px solid black; padding: 5px;"> BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT <small>COVERED UNDER APP 2</small> <small>CONTROLLED BY:</small> <small>DATE: 2/22/22</small> <i>CB</i> </div> </div>					
Total :					P 50,350.00



Purpose: to be used in ncmf program

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JEREMIAS F. REBUYON	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PGO-OSP/OIC	Provincial Treasurer	GOVERNOR
Date:	FEB 17 2022 # 416	PROVINCIAL ADMINISTRATOR

14.0330-115



LGDF-GENERAL FUND

ALLOTMENT	100,000
LESS THIS REQUEST	50,350
REMAINING BALANCE	49,650

DATE: 8.15.02
 CONT. NO. 266

Provincial Budget Office

[Signature]
 DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR Supply/Delivery of Hospital Admission Kit

1. The Provincial Government of Davao del Sur, through the General Fund 2022 intends to apply the sum of ₱ 972,000.00 being the ABC to payments under the contract for IB No. G-075-22 (PHO). 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 24, 2022 – March 03, 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 ₱ 1,000.00. 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. 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 03, 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 **March 03, 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:

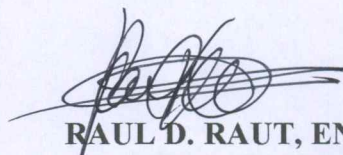
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Head, BAC Secretariat
Office of the BAC Secretariat
Rm. 4 Executive Building, Capitol Matti, Digos City
Email Address: bac.davaodelsur2@gmail.com
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579

11. You may visit the following websites:

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

February 23, 2022


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

206 A-2A



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

PR Id.: SUP-MDL COVID
 Control No.:

Department: PHO PR No.: **0307-00122** Date Controlled: **FEB 17 2022** Date P.R. Prepared: **01/31/2022**
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	KIT	HOSPITAL ADMISSION KIT Includes: Alcohol 120 ml Bath towel - 1 pc Bathsoap 1 pc 90g Bed sheet linen (single) with pillow case - 1 set Ceramic mug - 1 pc Digital Thermometer - 1pc Diswashing liquid sachet and sponge Eco bag large - 1 pc Face Mask 3-ply 14 pcs Face Towel 1pc Hospital gown - 2 pcs Laundry bar soap 1pc 60g Melamine plate - 1 pc Shampoo 14 sachets Stainless spoon & fork - 1 set Tissue Paper 2ply 3 rolls Toothbrush Adult 1 pc Toothpaste 1 box 35gms	500	1,600.00	800,000.00
2	PACK	Plastic Shoecover, Medical Grade, Disposable 100 pcs (50 pairs)	200	160.00	32,000.00
3	PC	Post Mortem/Cadaver Body Bag 36" x 80"; PVC Oxford Material	100	1,400.00	140,000.00

Charges:
GENERAL FUND 2022 5-02-03-080
BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 BY: *[Signature]*
 2022-02-09
 Pto. 411

G-075-22
1st: 03-03-22

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
 COVERED UNDER APD
 CONTROLLED BY: *[Signature]*
 DATE: **2/18/22**
[Signature]

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 10:20
 FEB 14 2022
 MATTI DIGOS DAVAO DEL SUR

Total : **P 972,000.00**

Purpose: **FOR HOSPITAL USE.**

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: MD, FPSMS, MAHA, MPH Provincial Health Officer II	Provincial Treasurer	Governor BY AUTHORITY OF THE GOVERNOR
Date:	FEB 14 2022 #272	CHRISTOPHER T. TAN PGDH-PDRMC

DEPARTMENT OF BUDGET AND FINANCE
OFFICE OF THE PROVINCIAL BUDGET OFFICER



0307

RECEIVED
OFFICE OF THE PROVINCIAL BUDGET OFFICER

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OFFICE OF THE PROVINCIAL BUDGET OFFICER

GENERAL FUND

[Signature]
PROVINCIAL BUDGET OFFICER
JESSAMIE BUAT-SANCHEZ, CPA

REMAINING BALANCE	18,865,634.40
LESS THIS REQUEST	912,000
ALLOTMENT	17,953,634.40
DATE:	2-10-22
CONTROL NO.:	227
Province Budget Office	