



# **BIDDING DOCUMENTS**

## ***Supply/Delivery of Fuel and Oil***

**PUBLIC BIDDING IB NO. G-003-24C**

**November 22, 2023**

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***Section I.***  
***Invitation to Bid***

# PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

Website: [www.davaodelsur.gov.ph/pgo-bac](http://www.davaodelsur.gov.ph/pgo-bac)

Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com) (Goods)

[sbacdavaodelsur@gmail.com](mailto:sbacdavaodelsur@gmail.com) (Infra)

*9 Days Davao del Sur*



## INVITATION TO BID FOR G-003-24C (Early Procurement)

### Supply/Delivery of Fuel and Oil

1. The **Provincial Government of Davao del Sur**, through the **General Fund (PHRMO, PMO, PGO-OSP, PBO, COA-PAO, PTDPO, PEO-Maintenance, PGO-Coliseum) and LGDF-General Fund (Provincial Prosecutor, BFP)** intends to apply the sum of **₱ 9,733,950.00** being the ABC to payments under the contract for **IB No. G-003-24C**. 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 **please see attached delivery period per Purchase Request**.  
  
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).  
  
*\*The Supplier shall notify the PGSO a day before the actual delivery.*
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.  
  
➤ 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**  
Chief Administrative Officer  
Procurement Management Office  
Room 4, Executive Building, Barangay Matti, Digos City

5. A complete set of Bidding Documents may be acquired by interested Bidders on **November 23, 2023 – December 12, 2023** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City **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 the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.**

34.1 The Lowest Calculated Bid/Highest Rated Bid shall undergo post-qualification in order to determine whether the bidder concerned complies with and is responsive to all the requirements and conditions as specified in the Bidding Documents.

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34.3.b.iii) Verification and/or inspection and testing of the goods/product, aftersales and/or maintenance capabilities, in applicable cases, as well as checking the following:

- a. Delay in the partial delivery of goods amounting to ten percent (10%) of the contract price in its ongoing government and private contracts;
- b. If any of these contracts shows the bidder's failure to deliver or perform any or all of the goods or services within the period(s) specified in the contract or within any extension thereof granted by the Procuring Entity pursuant to a request made by the supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price; or
- c. Unsatisfactory performance of the supplier's obligations as per contract terms and conditions at the time of inspection.

If the BAC verifies any of these deficiencies to be due to the bidder's fault or negligence, the BAC shall **disqualify** the bidder from the award, for the procurement of Goods.

6. The **Provincial Government of Davao del Sur** will hold a Pre-Bid Conference on **November 30, 2023 at Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**, which shall be open to prospective bidders.
7. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
  - Advance dropping (before **December 12, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
  - Date of Opening (**December 12, 2023**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
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 **December 12, 2023 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**. 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](mailto:bac.davaodelsur2@gmail.com)**  
  
**MS. NORJANNA M. CAMAGUIN, MPA**  
**Chief Administrative Officer**  
**Head, BAC Secretariat**  
**Procurement Management Office**  
**Rm. 4 Executive Building, Barangay Matti, Digos City**  
**Email Address: [bac.davaodelsur2@gmail.com](mailto: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:  
**For downloading of Bidding Documents :**
  - [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)
  - [shorturl.at/kyCK0](http://shorturl.at/kyCK0)

**November 22, 2023**

  
**DESSAMIE BUAT-SANCHEZ, CPA, J.D.**  
Provincial Budget Officer  
BAC Chairperson

***Section II.***  
***Instructions to***  
***Bidders***

## 1. Scope of Bid

The Provincial Government of Davao del Sur wishes to receive Bids for the **Supply/Delivery of Fuel and Oil** with identification number **G-003-24C**.

The Procurement Project (referred to herein as "**Supply/Delivery of Fuel and Oil**") is composed of **By Item**, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2023 in the amount of **P 9,733,950.00**.

2.2. The source of funding is **General Fund and LGDF-General Fund**:

## 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## 5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. *[Select one, delete other/s]*

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant

- reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- [Select one, delete the other/s]*
- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
  - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
  - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*
    - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies]* of the ABC for this Project; and
    - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

## 7. Subcontracts

7.1. **Subcontracting is not allowed.**

of determining eligibility and whether or not such financial proposal is within the ABC.

## 12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
  - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
  - ii. The cost of all customs duties and sales and other taxes already paid or payable;
  - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
  - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
  - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
  - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:

- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

## 13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.



13.2. Payment of the contract price shall be made in: **Philippine Pesos.**

#### **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **April 10, 2024**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

#### **15. Sealing and Marking of Bids**

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

#### **16. Deadline for Submission of Bids**

- 16.1. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **December 12, 2023 at 9:00 A.M.** Late bids shall not be accepted. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

#### **17. Opening and Preliminary Examination of Bids**

- 17.1. Bid Opening shall be on **December 12, 2023 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur.** Bids will be opened in the presence of bidders' representatives who choose to attend the activity.
- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

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<sup>1</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

## 18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.
- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

## 19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as:  
  
One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## 20. Post-Qualification

- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HOPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:]}* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found

to be technically and financially compliant,}the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. *{[Include if Framework Agreement will be used:]* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

***Section III. Bid Data  
Sheet***

## *Bid Data Sheet*

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the <b>last 3 years</b>, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p>
7.1	<b><i>Subcontracting is not allowed.</i></b>
12	The price of the Goods shall be quoted DDP [ <i>state place of destination</i> ] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <b>P 194,679.00</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <b>P 486,698.50</b> if bid security is in Surety Bond.</p>
19.3	<p><i>Please see Purchase Request Nos.:</i></p> <p><b>0003-CB-24 dated November 14, 2023</b>  <b>0005-CB-24 dated November 14, 2023</b>  <b>0006-CB-24 dated November 14, 2023</b>  <b>0009-CB-24 dated November 14, 2023</b>  <b>0010-CB-24 dated November 15, 2023</b>  <b>0011-CB-24 dated November 15, 2023</b>  <b>0014-CB-24 dated November 15, 2023</b>  <b>0015-CB-24 dated November 15, 2023</b>  <b>0020-CB-24 dated November 16, 2023</b>  <b>0021-CB-24 dated November 16, 2023</b></p>
20.2	<b>Post-Qualification Requirements: Latest Income Tax Returns, Business Tax Returns for the last 6 months</b>
21.2	<p><b>1. Envelope 1 (Eligibility/Technical Documents)</b></p> <p>One (1) <b>ORIGINAL COPY</b>, another copy for <b>COPY 1</b>, and another copy for <b>COPY 2</b>.</p> <p><b>2. Envelope 2 (Financial Proposal)</b></p> <p>One (1) <b>ORIGINAL COPY</b>, another copy for <b>COPY 1</b>, and another copy for <b>COPY 2</b></p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal <b>must be book bound</b> and properly tab at the right side. <b>Any documents submitted not book bound shall be rejected outright.</b> For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p> <p>All copies must be properly marked (<b>ORIGINAL COPY, COPY 1 AND COPY 2</b>)</p> <p><b>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.</b></p>

1789 + 1477



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: JAT-2024-05

Date Submitted/Published: 11/04/2023

Department: PHRMO

P.R No. ~~3000~~

0003-Cb-24

Date:

NOV 14 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	Diesel	1740	75.00	130,500.00
2	liter	Gasoline	60	75.00	4,500.00

x-x-x-x-x  
CONDITIONS:  
1. Latest fuel pump price  
2. Delivery: Until it is consumed  
3. Staggered payment

**Charges:**  
CY 2024 PHRMO GENERAL FUND Account Code: 5-02-03-090

**BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP**  
DATE: 2023-11-06

**PROCUREMENT MANAGEMENT OFFICE**  
COVERED BY: 2023 29  
DATE: 11-14-2023  
003 - CB APP

**CERTIFICATION**  
This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 11-4-23

**RAUL D. RAUT, EnP, JD**  
PHRMO

**EARLY PROCUREMENT**  
G-003-24C  
Total: 9,733,050.00  
preproc: 11-21-23  
prebid: 11-30-23  
1st: 12-12-23

**PROVINCIAL TREASURER'S OFFICE RECEIVED**  
TIME: 2:46  
DATE: NOV 09 2023  
MATTI, DIGOS, DAVAO DEL SUR

Total :

P 135,000.00

Purpose:

For PHRMO Vehicle Use.

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

RAUL D. RAUT, EnP, JD

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

PHRMO

Provincial Treasurer

By Authority Governor  
As per MC No. 4, Series of 2022

Date:

11/7/23

012 of

NOV 09 2023

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

**PURCHASE REQUEST**  
 OFFICE OF THE PROVINCIAL BUDGET OFFICER  
 PROVINCE OF QUEZON

**GENERAL FUND**

<b>Provincial Budget Office</b> CONTROL NO: <b>037</b> DATE: <b>11-9-26</b>	
ALLOTMENT BALANCE: <b>₱ 135,000.00</b>	REMAINING BALANCE: <b>0-</b>
LESS THIS REQUEST: <b>135,000.00</b>	
<b>0</b>	

**DESSAMIERA-SANCHEZ, CPA**  
 PROVINCIAL BUDGET OFFICER

**EARLY PROCUREMENT**





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

PR Id.: PMO(GOODS FUEL 2024)

Date Submitted/Published: 10/19/2023

Department: PMO P.R No.: 0005-Cb-24 Date: NOV 14 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Liters	Diesel	2000	75.00	150,000.00
2	Liters	Gasoline Special	630	75.00	47,250.00
3	Liters	20W40 Oil for Motorcycle	4	325.00	1,300.00
4	Liters	Diesel engine <u>oil 15W-40 r</u>	4	355.00	1,420.00

Conditions:  
 1. Latest fuel pump price (item no. 1 and item no. 2)  
 2. Delivery: Until it is consumed (item no. 1 and item no. 2)  
 3. 10 calendar days upon receipt of PO (item no. 3 and item no. 4)  
 4. Payment: every two months

\*\*\*\*\*

Charges:  
 1018 PROCUREMENT MANAGEMENT OFFICE 5-02-03-090 FUEL, OIL & LUBRICANTS EXPENSES CY 2024 EARLY PROCUREMENT

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

DATE: 2023-10-20

**CERTIFICATION**  
 This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 10/19/23

**NORJANNA M. CAMAGUIN, MPA r**  
 PMO-CHIEF ADMINISTRATIVE OFFICER

**EARLY PROCUREMENT**

PROCUREMENT MANAGEMENT OFFICE  
 COVERED UNDER APP 2023  
 CONTROLLED BY: \_\_\_\_\_  
 DATE: 11-14-2023  
0005 - Cb APP

Total : P 199,970.00

Purpose: For the Use of BAC/PMO Vehicles

Requested by: Signature: _____ Printed Name: <b>NORJANNA M. CAMAGUIN, MPA r</b> Designation: <b>PMO-CHIEF ADMINISTRATIVE OFFICER</b> Date:	Cash Availability: Signature: _____ Printed Name: <b>FARAH GEMMA V. BIDAN, CPA</b> Designation: <b>Provincial Treasurer</b>	Approved by: Signature: _____ Printed Name: <b>YVONNE ROÑA CAGAS</b> Designation: <b>Governor</b> Date: _____ <b>As per MO No. 1 Series of 2024</b> <b>CHRISTOPHER T. TAN</b> <b>PGDH-PDRMO</b>
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**PURCHASE REQUEST**  
 PROVINCIAL GOVERNMENT OF DAYAO  
 Dayao District



Item No.	Unit	Item and Description	Qty	Unit Price	Total Cost



**EARLY PROCUREMENT**

**GENERAL FUND**

**EARLY PROCUREMENT**

**DESSAMIELAN-SANCHEZ, CPA**  
 PROVINCIAL BUDGET OFFICER

**Provincial Budget Office**

CONTROL NO. 1001  
 DATE: 10-24-23

ALLOTMENT BALANCE: 9 360,000.00  
 LESS THIS REQUEST: 199,970.00  
 REMAINING BALANCE: 160,030.00

**RECEIVED**  
 PROVINCIAL TREASURER'S OFFICE  
 DATE: OCT 5 & 2023

1776# 1/229



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: OSP - PHDMO FUEL 2024  
Date Submitted/Published: 10/16/2023  
Department: PGO-OSP  
Section:

P.R No.: 0006-Cb-24

Date: NOV 14 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITERS	DIESEL  Conditions: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment	2333	75.00	174,975.00
2	LITERS	GASOLINE  Conditions: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment  Charges: FUEL, OIL & LUBRICANTS ACCOUNT CODE: 5-02-03-090  <b>BIDS &amp; AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</b> <b>APPROVAL AND ABC REVIEWED</b> DATE: 2023-10-25  <b>PROCUREMENT MANAGEMENT OFFICE</b> <b>COVERED UNDER APP 2024</b> <b>CONTROLLED BY:</b> DATE: 11-14-2023 0004 - CB APP  <b>CERTIFICATION</b> This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 10/16/23  <b>FIDEL B. FRANCO</b> <b>OIC-PHDMO</b>  <b>EARLY PROCUREMENT</b>	1000	75.00	75,000.00
<b>Total :</b>					<b>P 249,975.00</b>



**Purpose:** FOE OFFICE USE

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <i>[Signature]</i>		
Printed Name: <b>FIDEL B. FRANCO</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>YVONNE ROÑA CAGAS</b>
Designation: <b>OIC-PHDMO</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date:	<i>[Signature]</i> Local Treasury Operations Officer Iv Acting Assistant Provincial Treasurer	<i>[Signature]</i> As per M.U. No. 4, Series of 2023 <b>CHRISTOPHER T. TAN</b> PGDH-PDRRMO

007

NOV 06 2023

**PURCHASE REQUEST**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Marikina, Digos City



PR No. 007, DIVISION FUEL 000  
 Date Submitted (PR) and: 10/15/2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITERS	1. Diesel Fuel (Petrol Free) 2. Lubricant (Shell) 3. Lubricant (Castrol)	5000	1.200	6000.00
2	LITERS	1. Diesel Fuel (Petrol Free) 2. Lubricant (Shell) 3. Lubricant (Castrol)	5000	1.200	6000.00

FUEL OIL & LUBRICANTS ACCOUNT CODE: 4-02-03-000

**TECHNICAL WORKING GROUP**  
**BID AWARDS COMMITTEE (BAC)**

PROCUREMENT IN CONTROL  
 CONTROLLED  
 DATE: 10/15/2023

CERTIFICATION  
 This is to certify that the BAC is in the working mode since it has  
 the necessary members as required by the CDB as follows:

JERREMIAS T. REBUYON  
 CHAIRMAN

PROVINCIAL TREASURER'S OFFICE  
 RECEIVED  
 DATE: 10/15/2023  
 MARICINA, DIGOS CITY

**EARLY PROCUREMENT**

**GENERAL FUND**

Provincial Budget Office  
 CONTROL NO: 10-26-23  
 DATE: 10-26-23  
 ALLOTMENT BALANCE: 200,000  
 LESS THIS REQUEST: 249,975  
 REMAINING BALANCE: 50,025

DESIGNED BY: [Signature]  
 FOR OFFICE USE

YVONNE ROSA GAGAN  
 Governor

MARIA GEMMA V. PIDAN, CPA  
 Provincial Treasurer



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

P.R Id.: PBO Fuel & Oil 2024

Date Submitted/Published: 11/02/2023

Department: PBO

P.R No.: 0009-Cb-24

Date: NOV 14 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Liters	Diesel	2600	75.00	195,000.00
2	Liters	Diesel Engine Oil 15W-40	16	355.00	5,680.00
<p>1. Delivery: Until Consumed (Item No. 1) 2. 10 Calendar days upon receipt of PO (Item No. 2)</p> <p style="text-align: center;"><b>Charges:</b> 1071 Provincial Budget Office - Fuel, Oil and Lubricants Expenses 5-02-03-090</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>BIDS &amp; AWARDS COMMITTEE (BAC)</b> <b>TECHNICAL WORKING GROUP</b> TECHNICAL SPECS AND ABC REVIEWED DATE: 2023-11-03</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">PROCUREMENT MANAGEMENT OFFICE COVERED UNDER APP 2024 CONTROLLED BY: _____ DATE: 11-14-2023 0009-CB APP</p> </div> </div> <p style="text-align: center;"><b>CERTIFICATION</b></p> <p>This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>11/2/23</u></p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;"> <p><b>DESSAMIE BUAT-SANCHEZ, CPA</b> PROVINCIAL BUDGET OFFICER</p> </div> <div style="text-align: center;"> <p><b>BHENGIE MARIC C. TUBIANO, CPA</b> SUPERVISING ADMINISTRATIVE OFFICER BUDGET OFFICER IV</p> </div> </div> <p style="text-align: center; margin-top: 20px;"><b>EARLY PROCUREMENT</b></p> <div style="text-align: center; margin-top: 20px;"> </div>					
<b>Total :</b>					<b>P 200,680.00</b>

**Purpose:** For the use of PBO Service Vehicle.

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: _____	Signature: _____	Signature: _____
Printed Name: <b>DESSAMIE BUAT-SANCHEZ, CPA</b> SUPERVISING ADMINISTRATIVE OFFICER BUDGET OFFICER IV	Signature: _____ Printed Name: <b>FARAH GEMMA V. BIDAN, CPA</b> Provincial Treasurer	Signature: _____ Printed Name: <b>YVONNE ROÑA CAGAS</b> As per MO No. 6 Series of 2023 Governor
Designation: <b>PROVINCIAL BUDGET OFFICER</b>	Designation: <b>Provincial Treasurer</b>	Designation: <b>As per MO No. 6 Series of 2023 Governor</b>
Date: _____	Date: <b>NOV 08 2023</b>	Date: _____ <b>CHRISTOPHER T. TAN</b> PGDH-PDRRMO

PROVINCIAL REQUEST



PROVINCIAL BUDGET OFFICE  
GENERAL FUND

PROVINCIAL BUDGET OFFICE  
RECEIVED  
11/27/11

**GENERAL FUND**

DESSAMERBAT-SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

Early Government

PROVINCIAL Budget Office	CONTROL NO: 026
	DATE: 11-2-11
ALLOTMENT BALANCE: 201,940	
LESS THIS REQUEST: 200,180	
REMAINING BALANCE: 1,760	

1775 # 1124



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: Early Procurement Diesel  
Date Submitted/Published: 10/24/2023

Department: COA-PAO P.R No. **0010-MB-14** Date: **NOV 15 2023**  
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesel for Genset and Vehicle  PO Until Consumed Latest Fuel Price Staggared Payment  Charges: Auditing Services Acct. Code 05-02-11-020  <b>BIDS &amp; AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</b> DATE: 2023-10-25  <b>PROCUREMENT MANAGEMENT OFFICE</b> COVERED UNDER APP 2024 CONTROLLED BY DATE: 11-15-2023 0010 - CB APP  <b>CERTIFICATION</b> This is to certify that the ABC set is the prevailing market price based on the precanvass/market survey conducted by this office as of <u>10-29-23</u>  JANET L. PITO State Auditor IV - Audit Team Leader  <b>EARLY PROCUREMENT</b>	7700	75.00	577,500.00



Total : P 577,500.00

Purpose: For the use of Provincial Auditor's Office - COA diesel for Service Vehicle with Plate # SAA-4416 and SKX-718

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: JANET L. PITO	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: State Auditor IV - Audit Team Leader	Provincial Treasurer	Governor
Date:	ROWELL W. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	CHRISTOPHER T. TAN PGDH-PDRMO

PURCHASE REQUEST

OFFICE OF THE COMPTROLLER OF THE TREASURY



Main table area with multiple columns and rows, containing faint text and a large circular stamp.

NOV 10 2013

EARLY PROCUREMENT

DESSA... AT-SANCHEZ, CPA

Handwritten signature

GENERAL FUND

PROVINCIAL BUDGET OFFICE	CONTROL NO: 012
DATE: 10-6-13	ALLOTMENT BALANCE: 2,500,000.00
LESS THIS REQUEST: 574,500.00	REMAINING BALANCE: 1,925,500.00

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Handwritten numbers: 210, 0224

#1477



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: GASOLINE-DIESEL

Date Submitted/Published: 10/17/2023

Department: PTDPO

P.R No.:

0011-CB-24

Date:

NOV 15 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.	liters	DIESEL	4666	75.00	349,950.00
2	liters	GASOLINE	1300	75.00	97,500.00
TOURISM DEVELOPMENT AND PROMOTION OFFICE - 8852 ✓ CY 2024 GEN-FUND FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090					
<b>TOTAL AMOUNT: P 447,450.00</b>					
3	liters	DIESEL	400	75.00	30,000.00
4	liters	GASOLINE	930	75.00	69,750.00
SUPPORT TO OPERATION OF MT.APO AGRI -TOURISM PARK - 1999-25 ✓ CY 2024 PGO-OTHER PURPOSE FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090					
<b>TOTAL AMOUNT: P 99,750.00</b>					
5	liters	GASOLINE	665	75.00	49,875.00
SUPPORT TO OPERATION OF PASSIG ISLET AQUA ECO PARK - 1999-39 ✓ CY 2024 PGO-OTHER PURPOSE FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090					
<b>TOTAL AMOUNT: P 49,875.00</b>					
<p><b>Conditions:</b></p> <ol style="list-style-type: none"> <li>1. Latest fuel pump price</li> <li>2. Delivery: Until it is consumed</li> <li>3. Staggered Payment</li> </ol>					
<p><b>Charges:</b></p> <p>TOURISM DEVELOPMENT AND PROMOTION OFFICE CY 2024 GEN-FUND FUEL , OIL &amp; LUBRICANTS EXPENSES 5-02-03-090 SUPPORT TO OPERATION OF MT.APO AGRI -TOURISM PARK SUPPORT TO OPERATION OF PASSIG ISLET AQUA ECO PARK CY 2024 PGO-OTHER PURPOSE FUEL , OIL &amp; LUBRICANTS EXPENSES 5-02-03-090</p>					
<p><b>BIDS &amp; AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</b></p> <p>DATE: 2023-10-26</p>					
<p><b>EARLY PROCUREMENT</b></p>					

PROCUREMENT MANAGEMENT OFFICE  
COVERED UNDER APP 2023 29  
DATE: 11-15-2023  
0011 - CB APP

PROVINCIAL TREASURER'S OFFICE  
RECEIVED  
DATE: NOV 10 2023  
MATTI, DIGOS, DAVAO DEL SUR

Total : P 597,075.00

Purpose: for the use of vehicle , mower , gen set and service boat

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: KERVIN JOSEPH D. ELJAY, LPT, MPA	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Tourism Officer	Provincial Treasurer	Acting Provincial Treasurer
Date:	ROWELL M. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	CHRISTOPHER T. TAN Acting Provincial Treasurer





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

PR Id.: GASOLINE-DIESEL

Date Submitted/Published: 10/17/2023

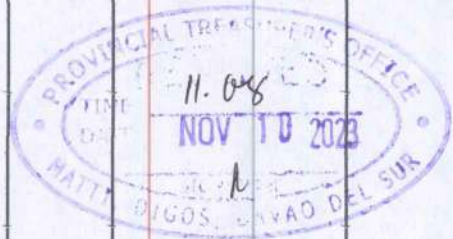
Department: PTDPO P.R No.: Date: 0011 - CM-24 NOV 15 2023

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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**CERTIFICATION**  
This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of Oct. 08, 2023

**KERVIN JOSEPH D. ELIJAY, LPT, MPA**  
Provincial Tourism Officer

**EARLY PROCUREMENT**



Total : P 597,075.00

Purpose: for the use of vehicle , mower , gen set and service boat

Requested by: Signature: Cash Availability: Approved by:

Printed Name: KERVIN JOSEPH D. ELIJAY, LPT, MPA FARAH GEMMA V. BIDAN, CPA YVONNE ROÑA CAGAS

Designation: Provincial Tourism Officer Provincial Treasurer Governor

Date: ROWEL N. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer 015 CHRISTOPHER T. TAN GOV-PDRRMO

**Provincial Budget Office**  
 CONTROL NO: 016  
 DATE: 11-13-23  
 ALLOTMENT BALANCE: 450,000  
 LESS THIS REQUEST: 447,450  
 REMAINING BALANCE: 2,550

**GENERAL FUND**

**DESSAMIE BUAT-SANCHEZ, CPA**  
 PROVINCIAL BUDGET OFFICER

**Provincial Budget Office**  
 CONTROL NO: 017  
 DATE: 11-13-23  
 ALLOTMENT BALANCE: 100,000.00  
 LESS THIS REQUEST: 99,750.00  
 REMAINING BALANCE: 250.00



**DESSAMIE BUAT-SANCHEZ, CPA**  
 PROVINCIAL BUDGET OFFICER

**GENERAL FUND**

**Provincial Budget Office**  
 CONTROL NO: 018  
 DATE: 11-13-23  
 ALLOTMENT BALANCE: 50,000.00  
 LESS THIS REQUEST: 49,875.00  
 REMAINING BALANCE: 125.00

**DESSAMIE BUAT-SANCHEZ, CPA**  
 PROVINCIAL BUDGET OFFICER

**GENERAL FUND**

Item	Unit	Description	Qty	Unit Cost	Total Cost
1	1	DIESEL	100	12.00	1200.00
2	1	DIESEL	100	12.00	1200.00
3	1	DIESEL	100	12.00	1200.00
4	1	DIESEL	100	12.00	1200.00
5	1	DIESEL	100	12.00	1200.00
6	1	DIESEL	100	12.00	1200.00
7	1	DIESEL	100	12.00	1200.00
8	1	DIESEL	100	12.00	1200.00
9	1	DIESEL	100	12.00	1200.00
10	1	DIESEL	100	12.00	1200.00



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
**PURCHASE REQUEST**



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

PR Id.: OPPtrm110923

Date Submitted/Published: 11/09/2023

Department: Office of the Provincial Prosecutor

P.R. No.:

0014-CB-24

Date:

NOV 15 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	Fuel (Diesel) Fuel, Oil and Lubricant Expense Account Code: 5-02-03-090  (Early procurement)  Conditions: 1. Latest fuel pump price. 2. Delivery until consumed. 3. Staggered payment.  Charges: 1919-13 Provincial Prosecutor's Office  <b>BIDS &amp; AWARDS COMMITTEE (BAC)</b> <b>TECHNICAL WORKING GROUP</b> REVIEWED AND ABC REVIEWED DATE: 2023-11-10  <b>PROCUREMENT MANAGEMENT OFFICE</b> <b>COVERED UNDER PRRP 2024</b> <b>CONTROLLED BY:</b> <b>DATE: 11-15-2023</b> <b>0014-CB APP</b>  <b>PR Certification:</b> This is to certify that the ABC set is based on the attached pre-canvass conducted by the Authorized Canvasser of this Office as of <u>11-09-2023</u>  Not applicable for the procurement of: Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines   <b>TERESITA T. MANABENG-RECTO</b> Provincial Prosecutor  <b>EARLY PROCUREMENT</b>	2986	75.00	223,950.00

Total :

P 223,950.00

Purpose: For the use of the Office of the Provincial Prosecutor-Davao del Sur

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: TERESITA T. MANABENG-RECTO	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Prosecutor	Provincial Treasurer	Governor
Date: 11-10-2023	020 NOV 11 2023	by Authority of the Governor As per MO No. 4, Series of 2022  CHRISTOPHER T. TAN PSGR-PDRMO PROVINCIAL TREASURER'S OFFICE

PAGE 1 OF 1 PAGE/S



**PURCHASE REQUEST**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Main Office



Form No. DTF-1007  
 Date of Issuance: \_\_\_\_\_

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
1	Office Supplies	Box	1	224,000	224,000
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NOV 11 2023

**DESSAMIE NITA-SANCHEZ, CPA**  
 PROVINCIAL BUDGET OFFICER

**LGDF-GENERAL FUND**



REMAINING BALANCE:	50
LESS THIS REQUEST:	223,950
ATTORNEY BALANCE:	224,000
CONTROL NO.:	6302
DATE:	11-2-23
Provincial Budget Office	

1772

1320



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

PR Id.: BFP-diesel 24

Date Submitted/Published: 09/19/2023

Department: BFP

P.R. No.: 0015-CB-24

Date: NOV 15 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesel  Conditions: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered Payment	2000	75.00	150,000.00
2	liters	Gasoline  Conditions: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered Payment  Charges: CY 2024 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office MOOE Fuel, Oil and Lubricant Expenses 5-02-03-090 Responsibility Center 1919-29	666	75.00	49,950.00
<b>Total :</b>					P 199,950.00

**BIDS & AWARDS COMMITTEE (BAC)  
TECHNICAL WORKING GROUP**  
DATE: 2023-09-22

PROCUREMENT MANAGEMENT OFFICE  
COVERED UNDER  
CONTROLLED  
DATE: 11-15-2023  
0015 - CB APP

**CERTIFICATION**

This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 09/17/23

SUPT LUCILYN B. JUSAY  
Provincial Fire Marshal

**EARLY PROCUREMENT**

**Purpose:** For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: Printed Name: <u>SUPT LUCILYN B. JUSAY</u> Designation: <u>Provincial Fire Marshal</u> Date:	Signature: Printed Name: <u>FARAH GEMMA V. BIDAN, CPA</u> Designation: <u>Provincial Treasurer</u> Date: ROYWELL N. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	Signature: Printed Name: <u>YVONNE ROÑA CAGAS</u> Designation: <u>Governor</u> Date: As per MO No. 7, Series of 2022 <u>CHRISTOPHER T. TAN</u> PSOH-PDRMO

001 NOV 06 2023



**PURCHASE REQUEST**  
 PROVINCIAL GOVERNMENT - DAVAO DEL SUR  
 MALABON CITY



Item No.	Description	Unit	Quantity	Unit Price	Total Cost
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**EARLY PROCUREMENT**

DESSA M. BUAT-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER



CONTROL NO:	002
DATE:	10-24-13
ALLOTMENT BALANCE:	200,000
LESS THIS REQUEST:	100,000
REMAINING BALANCE:	50



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: PEO-MAINTENANCE (Fuel): 1-2024

Date Submitted/Published: 11/08/2023

Department: PEO

Section: **Maintenance**

P.R.No.: **0020-CB-24**

Date: **NOV 16 2023**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	<b>DIESOLINE</b> - latest fuel price - to be delivered at PEO Pump Station -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- For use in the Maintenance Division  NOTE: DELIVERY SCHEDULE: - <b>First Delivery:</b> 20,000 liters 7 working days upon receipt of Purchase Order - <b>Second Delivery:</b> 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice. - <b>Third Delivery:</b> 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice. - <b>Fourth Delivery:</b> 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice. - <b>Fifth Delivery:</b> remaining balance will be delivered upon written request of the End-User, 5 calendar days upon receipt of the notice.  - <b>STAGGERED PAYMENT</b>  The Supplier shall notify the PGSO a day before the actual delivery	90000	75.00	6,750,000.00
2	liters	<b>SPECIAL GASOLINE</b> - latest fuel price - P.O. until it is consumed - Fuel Withdrawal will be at the gas station.  Charges: 8753 - PEO - Maintenance Division 5-02-03-090 - Fuel, Oil, & Lubricants Expenses  <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>BIDS/AWARDS COMMITTEE (BAC)</b>  <b>TECHNICAL WORKING GROUP</b>  <small>APPROVED AND ABC REVIEWED</small>                      DATE: <b>2023-11-08</b> </div> <p style="text-align: center; margin-top: 20px;"> <b>LEONERL MARCH P. SUARIO</b>                      Provincial Engineer                 </p> <p style="text-align: center; font-weight: bold; margin-top: 10px;">EARLY PROCUREMENT</p>	6000	75.00	450,000.00
<b>Total :</b>					<b>P 7,200,000.00</b>
<b>Purpose:</b> For use in the PEO Maintenance Division					
<b>Requested by:</b>		<b>Cash Availability:</b>		<b>Approved by:</b>	
Signature:		Signature:		Signature:	
Printed Name: <b>LEONERL MARCH P. SUARIO</b>		Printed Name: <b>FARAH GEMMA V. BIDAN, CPA</b>		Printed Name: <b>YVONNE ROÑA TAGAS</b>	
Designation: Provincial Engineer		Designation: Provincial Treasurer		Designation: Governor	
Date:		Date:		Date:	
		<b>ROWELL N. BACANGCO, MPA</b> Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer			



**PURCHASE REQUEST**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 (Main Office - Davao City)



Item No.	Unit	Description	Qty	Unit Cost	Total Cost
1	kg	Special Gasoline (SG)	4000	13.75	55,000.00
2	kg	Special Gasoline (SG)	4000	13.75	55,000.00
<b>Total</b>					<b>110,000.00</b>

**TECHNICAL WORKING GROUP**  
 HIGHER WARD COMMITTEE

**DESSAMIEBUAT-SANCHEZ, CPA**  
 PROVINCIAL BUDGET OFFICER

*[Handwritten Signature]*

GENERAL FUND

**Provincial Budget Office**  
 CONTROL NO: 032  
 DATE: 11-9-23  
 ALLOTMENT BALANCE: 7,200,000  
 LESS THIS REQUEST: 7,200,000  
 REMAINING BALANCE: 0

**Early procurement**

*[Circular Stamp]*



1803 # 1583



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: Diesel and Gasoline  
Date Submitted/Published: 10/26/2023

Department: PGO-Coliseum P.R No.: 0021-CB-14 Date: NOV 16 2023  
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	Diesoline	600	75.00	45,000.00
2	liter	Gasoline	1138	75.00	85,350.00
3	liter	Engine Oil for Gasoline, 20W-40	60	325.00	19,500.00

Conditions:  
 1.) Latest Fuel Pump Price (Item No. 1 & 2)  
 2.) Delivery: Until Consumed (Item No. 1 & 2) and Item No. 3, 10 calendar days.  
 3.) Staggered Payment (Item No. 1 & 2)

C.Y 2024

**Charges:**  
 C.Y 2024 Other Purpose/Gend-Fund 8999 5-02-03-090 Fuel, Oil and Lubricants Expenses

**BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP**  
 SPECIAL SPECS AND ABC REVIEWED  
 DATE: 2023-11-13

PROCUREMENT COVER CONTRACT DATE: 11/16/23 0021 CB APP

**PR Certification:**  
 This is to certify that the ABC set is based on the attached pre-canvass conducted by the Authorized Canvasser of this Office as of 10-25-23.

Not applicable for the procurement of:  
 Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines

GLENN M. INAS  
 PGDH - PEDIPO

As per Memo Order  
 ISABELLO C. ALEGRO JR.

**EARLY PROCUREMENT**

RECEIVED NOV 14 2023

Total : P 149,850.00

Purpose: For the use of Gov. Douglas Ralota Cagas Sports Complex and Business Center and Parks and Plaza.

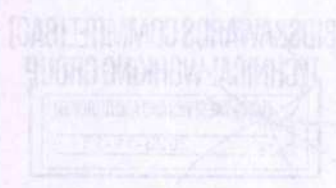
Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: GLENN M. INAS	FARAN GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PGDH - PEDIPO	Provincial Treasurer	By Authority of the Governor As per Memo Governess of 2024
Date:	ROWELL N. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer 11/14/23	CHRISTOPHER T. TAN PGDH-PDRRMO

**PURCHASE REQUEST**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Main Office City



Department: PSC-Davao  
 Date Submitted: 11/15/2013

Item No.	Item Description	Unit	Quantity	Unit Cost	Total Cost
1	Office Supplies	Box	10	150.00	1,500.00
2	Stationery	Box	5	300.00	1,500.00
3	Printing Services	Page	10,000	0.15	1,500.00
4	Travel Expenses	Day	10	150.00	1,500.00
5	Communication	Hour	100	15.00	1,500.00
6	Maintenance	Hour	100	15.00	1,500.00
7	Security	Hour	100	15.00	1,500.00
8	Utilities	Hour	100	15.00	1,500.00
9	Transportation	Hour	100	15.00	1,500.00
10	Training	Hour	100	15.00	1,500.00
11	Medical Services	Hour	100	15.00	1,500.00
12	Legal Services	Hour	100	15.00	1,500.00
13	Accounting	Hour	100	15.00	1,500.00
14	Information Technology	Hour	100	15.00	1,500.00
15	Research and Development	Hour	100	15.00	1,500.00
16	Public Relations	Hour	100	15.00	1,500.00
17	Public Works	Hour	100	15.00	1,500.00
18	Health Services	Hour	100	15.00	1,500.00
19	Education	Hour	100	15.00	1,500.00
20	Other	Hour	100	15.00	1,500.00



*[Signature]*  
 JESSICA DAT-SANCHEZ, CPA  
 ASSISTANT TO GET OFFICER

**GENERAL FUND**

Provincial Budget Office  
 CONTROL NO: 019  
 DATE: 11-15-2013  
 ALLOTMENT BALANCE: 200,000.00  
 LESS THIS REQUEST: 149,550.00  
 REMAINING BALANCE: 50,450.00

***Section IV. General  
Conditions of  
Contract***

## 1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

## 2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC.

*[Include the following clauses if Framework Agreement will be used:]*

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *[Include if Framework Agreement will be used:]* or Framework Agreement specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring

Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

## **5. Warranty**

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity

*Section V. Special  
Conditions of  
Contract*

## *Special Conditions of Contract*

GCC Clause	
1	<p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is <i>At Source / At Station</i>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ul> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> <li>e. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>f. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>g. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>h. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ul>
	<ul style="list-style-type: none"> <li>i. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</li> <li>j. <i>[Specify additional incidental service requirements, as needed.]</i></li> </ul> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>

**Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

*Select appropriate requirements and delete the rest.*

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.

**Packaging –**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- Name of the Procuring Entity
- Name of the Supplier
- Contract Description



	<p>Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	The terms of payment shall be <b>Credit Basis.</b>
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>

***Section VI. Schedule  
of Requirements***

**PGO - BIDS AND AWARDS COMMITTEE**

**Schedule of Requirements**

The delivery schedule as per IB NO.: G-003-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0003-CB-24 (PHRMO)				
1	Diesel	1740	liter		
2	Gasoline	60	liter		
	x-x-x-x-x CONDITIONS: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered payment				
	*****				

**PGO - BIDS AND AWARDS COMMITTEE**

**Schedule of Requirements**

The delivery schedule as per IB NO.: G-003-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0005-CB-24 (PMO)				
1	Diesel	2000	Liters		
2	Gasoline Special	630	Liters		
3	20W40 Oil for Motorcycle	4	Liters		
4	Diesel engine Oil 15W-40	4	Liters		
	Conditions:  1. Latest fuel pump price (item no. 1 and item no. 2) 2. Delivery: Until it is consumed (item no. 1 and item no. 2) 3. 10 calendar days upon receipt of PO (item no. 3 and item no. 4) 4. Payment: every two months  *****				
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**PGO - BIDS AND AWARDS COMMITTEE**

**Schedule of Requirements**

The delivery schedule as per IB NO.: G-003-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0006-CB-24 (PGO-OSP)				
1	DIESEL  Conditions:  1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment	2333	LITERS		
2	GASOLINE  Conditions:  1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment	1000	LITERS		
	*****				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-003-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0009-CB-24 (PBO)				
1	Diesel	2600	Liters		
2	Diesel Engine Oil 15W-40	16	Liters		
	1. Delivery: Until Consumed (Item No. 1) 2. 10 Calendar days upon receipt of PO (Item No. 2)				
	*****				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-003-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0010-CB-24 (COA-PAO)				
1	Diesel for Genset and Vehicle  PO Until Consumed Latest Fuel Price Staggared Payment	7700	liters		
	*****				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-003-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0011-CB-24 (PTDPO)				
1.	DIESEL	4666	liters		
2	GASOLINE  TOURISM DEVELOPMENT AND PROMOTION OFFICE - 8852 CY 2024 GEN-FUND FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-990  TOTAL AMOUNT: P 447,450.00	1300	liters		
3	DIESEL	400	liters		
4	GASOLINE  SUPPORT TO OPERATION OF MT.APO AGRI -TOURISM PARK - 1999-75 CY 2024 PGO-OTHER PURPOSE FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090  TOTAL AMOUNT: P 99,750.00	930	liters		
5	GASOLINE  Conditions: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered Payment  SUPPORT TO OPERATION OF PASSIG ISLET AQUA ECO PARK - 1999-39 CY 2024 PGO-OTHER PURPOSE FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090  TOTAL AMOUNT: P 49,875.00	665	liters		
	*****				



PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-003-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0014-CB-24 (Office of the Provincial Prosecutor)				
1	Fuel (Diesel) Fuel, Oil and Lubricant Expense Account Code: 5-02-03-090  (Early procurement)  Conditions: 1. Latest fuel pump price. 2. Delivery until consumed. 3. Staggered payment.	2986	liter		
	*****				

7.

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-003-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0015-CB-24 (BFP)				
1	Diesel  Conditions: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered Payment	2000	liters		
2	Gasoline  Conditions: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered Payment	666	liters		
	*****				

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-003-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
PR# 0020-CB-24 (PEO - Maintenance)					
1	<p>DIESOLINE</p> <ul style="list-style-type: none"> <li>- latest fuel price</li> <li>- to be delivered at PEO Pump Station</li> <li>-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-</li> <li>For use in the Maintenance Division</li> </ul> <p>NOTE:</p> <p>DELIVERY SCHEDULE:</p> <ul style="list-style-type: none"> <li>- First Delivery: 20,000 liters 7 working days upon receipt of Purchase Order</li> <li>- Second Delivery: 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice.</li> <li>- Third Delivery: 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice.</li> <li>- Fourth Delivery: 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice.</li> <li>- Fifth Delivery: remaining balance will be delivered upon written request of the End-User, 5 calendar days upon receipt of the notice.</li> </ul> <p>- STAGGERED PAYMENT</p> <p>The Supplier shall notify the PGSO a day before the actual delivery</p>	90000	liters		
2	<p>SPECIAL GASOLINE</p> <ul style="list-style-type: none"> <li>- latest fuel price</li> <li>- P.O. until it is consumed</li> <li>- Fuel Withdrawal will be at the gas station.</li> </ul>	6000	liters		
	*****				

**PGO - BIDS AND AWARDS COMMITTEE**

**Schedule of Requirements**

The delivery schedule as per IB NO.: G-003-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0021-CB-24 (PGO-Coliseum)				
1	Diesoline	600	liter		
2	Gasoline	1138	liter		
3	Engine Oil for Gasoline, 20W-40	60	liter		
	Conditions: 1.) Latest Fuel Pump Price (Item No. 1 & 2) 2.) Delivery: Until Consumed (Item No. 1 & 2) and Item No. 3, 10 calendar days. 3.) Staggered Payment (Item No. 1 & 2)  C.Y 2024				
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***Section VII. Technical  
Specifications***

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: December 12, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0003-CB-24 (PHRMO)				
1	Diesel		1740	liter	
2	Gasoline		60	liter	
	x-x-x-x-x CONDITIONS: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered payment				
	*****				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: December 12, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0005-CB-24 (PMO)				
1	Diesel		2000	Liters	
2	Gasoline Special		630	Liters	
3	20W40 Oil for Motorcycle		4	Liters	
4	Diesel engine Oil 15W-40		4	Liters	
	Conditions:  1. Latest fuel pump price (item no. 1 and item no. 2) 2. Delivery: Until it is consumed (item no. 1 and item no. 2) 3. 10 calendar days upon receipt of PO (item no. 3 and item no. 4) 4. Payment: every two months  *****				
	*****				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: December 12, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0006-CB-24 (PGO-OSP)				
1	DIESEL  Conditions:  1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment		2333	LITERS	
2	GASOLINE  Conditions:  1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment		1000	LITERS	
	*****				



PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: December 12, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0009-CB-24 (PBO)				
1	Diesel		2600	Liters	
2	Diesel Engine Oil 15W-40		16	Liters	
	1. Delivery: Until Consumed (Item No. 1) 2. 10 Calendar days upon receipt of PO (Item No. 2)				
	*****				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: December 12, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0010-CB-24 (COA-PAO)				
1	Diesel for Genset and Vehicle  PO Until Consumed Latest Fuel Price Staggared Payment		7700	liters	
	*****				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: December 12, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0011-CB-24 (PTDPO)				
1.	DIESEL		4666	liters	
2	GASOLINE  TOURISM DEVELOPMENT AND PROMOTION OFFICE - 8852 CY 2024 GEN-FUND FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-990  TOTAL AMOUNT: P 447,450.00		1300	liters	
3	DIESEL		400	liters	
4	GASOLINE  SUPPORT TO OPERATION OF MT.APO AGRI -TOURISM PARK - 1999-75 CY 2024 PGO-OTHER PURPOSE FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090  TOTAL AMOUNT: P 99,750.00		930	liters	
5	GASOLINE  Conditions: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered Payment  SUPPORT TO OPERATION OF PASSIG ISLET AQUA ECO PARK - 1999-39 CY 2024 PGO-OTHER PURPOSE FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090  TOTAL AMOUNT: P 49,875.00		665	liters	
	*****				

Republic of the Philippines  
 PROVINCE OF DAVAO DEL SUR  
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB IAEB NO.:

Date of Opening: December 12, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0014-CB-24 (Provincial Prosecutor)				
1	Fuel (Diesel) Fuel, Oil and Lubricant Expense Account Code: 5-02-03-090  (Early procurement)  Conditions: 1. Latest fuel pump price. 2. Delivery until consumed. 3. Staggered payment.		2986	liter	
	*****				

Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City

**PGO - BIDS AND AWARDS COMMITTEE**

**Technical Specifications**

IAEB NO.: \_\_\_\_\_ Date of Opening: December 12, 2023 Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0015-CB-24 (BFP)				
1	Diesel  Conditions: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered Payment		2000	liters	
2	Gasoline  Conditions: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered Payment		666	liters	
	*****				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.: \_\_\_\_\_ Date of Opening: December 12, 2023 Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR#0020-CB-24 (PEO - Maintenance)				
1	<p><b>DIESOLINE</b></p> <ul style="list-style-type: none"> <li>- latest fuel price</li> <li>- to be delivered at PEO Pump Station</li> <li>-x-</li> <li>For use in the Maintenance Division</li> </ul> <p>NOTE:                      DELIVERY SCHEDULE:</p> <ul style="list-style-type: none"> <li>- First Delivery: 20,000 liters 7 working days upon receipt of Purchase Order</li> <li>- Second Delivery: 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice.</li> <li>- Third Delivery: 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice.</li> <li>- Fourth Delivery: 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice.</li> <li>- Fifth Delivery: remaining balance will be delivered upon written request of the End-User, 5 calendar days upon receipt of the notice.</li> </ul> <p>- STAGGERED PAYMENT</p> <p>The Supplier shall notify the PGSO a day before the actual delivery</p>		90000	liters	
2	<p><b>SPECIAL GASOLINE</b></p> <ul style="list-style-type: none"> <li>- latest fuel price</li> <li>- P.O. until it is consumed</li> <li>- Fuel Withdrawal will be at the gas station.</li> </ul>		6000	liters	
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**PGO - BIDS AND AWARDS COMMITTEE**

**Technical Specifications**

AEB NO.:

Date of Opening: December 12, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0021-CB-24 (PGO-Coliseum)				
1	Diesoline		600	liter	
2	Gasoline		1138	liter	
3	Engine Oil for Gasoline, 20W-40		60	liter	
	Conditions: 1.) Latest Fuel Pump Price (Item No. 1 & 2) 2.) Delivery: Until Consumed (Item No. 1 & 2) and Item No. 3, 10 calendar days. 3.) Staggered Payment (Item No. 1 & 2)  C.Y 2024				
	*****				

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***Section VIII.***  
***Checklist of Technical***  
***and Financial***  
***Documents***



**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)	
	<b>PR# 0003-CB-24 (PHRMO)</b>									
1	Diesel		1740							
2	Gasoline		60							
	x-x-x-x-x <b>CONDITIONS:</b> 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered payment  Charges: CY 2024 PHRMO GENERAL FUND Account Code: 5-02-03-090 Purpose: For PHRMO Vehicle Use.									

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

## Price Schedule for Goods Offered from Within the Philippines

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

### For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	<b>PR# 0005-CB-24 (PMO)</b>								
1	Diesel		2000						
2	Gasoline Special		630						
3	20W40 Oil for Motorcycle		4						
4	Diesel engine Oil 15W-40		4						
	<b>Conditions:</b> 1. Latest fuel pump price (item no. 1 and item no. 2) 2. Delivery: Until it is consumed (item no. 1 and item no. 2) 3. 10 calendar days upon receipt of PO (item no. 3 and item no. 4) 4. Payment: every two months  *****								
	<b>Charges: 1018 PROCUREMENT MANAGEMENT OFFICE</b> <b>5-02-03-090 FUEL, OIL &amp; LUBRICANTS EXPENSES CY</b> <b>2024 EARLY PROCUREMENT</b> Purpose: For the Use of BAC/PMO Vehicles								

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

# Price Schedule for Goods Offered from Within the Philippines

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

## For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	<b>DIESEL</b>  Conditions: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment		2333						
	<b>PR# 0006-CB-24 (PGO-OSP)</b>								
2	<b>GASOLINE</b>  Conditions: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment  Charges: FUEL, OIL & LUBRICANTS ACCOUNT CODE: 5-02-03-090 Purpose: FOE OFFICE USE		1000						

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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## Price Schedule for Goods Offered from Within the Philippines

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

### For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	<b>PR# 0009-CB-24 (PBO)</b>								
1	Diesel		2600						
2	Diesel Engine Oil 15W-40		16						
	1. Delivery: Until Consumed (Item No. 1) 2. 10 Calendar days upon receipt of PO (Item No. 2)								
	Charges: 1071 Provincial Budget Office - Fuel, Oil and Lubricants. Expenses 5-02-03-090 Purpose: For the use of PBO Service Vehicle.								

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

# Price Schedule for Goods Offered from Within the Philippines

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

## For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Diesel for Genset and Vehicle  PO Unfill Consumed Latest Fuel Price Stagared Payment  Charges: Auditing Services Acct. Code 05-02-11-020 Purpose: For the use of Provincial Auditor's Office - COA diesel for Service Vehicle with Plate # SAA-4416 and SKX-718		7700						

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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# Price Schedule for Goods Offered from Within the Philippines

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

## For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	PR# 0011-CB-24 (PTDPO)								
1.	DIESEL		4666						
2	GASOLINE		1300						
	TOURISM DEVELOPMENT AND PROMOTION OFFICE - 8852 CY 2024 GEN-FUND FUEL, OIL & LUBRICANTS EXPENSES 5-02-03-990								
	TOTAL AMOUNT: P 447,450.00								
3	DIESEL		400						
4	GASOLINE		930						
	SUPPORT TO OPERATION OF MT.APO AGRI -TOURISM PARK - 1999-75 CY 2024 PGO-OTHER PURPOSE FUEL, OIL & LUBRICANTS EXPENSES 5-02-03-090								
	TOTAL AMOUNT: P 99,750.00								
5	GASOLINE		665						
	<b>Conditions:</b> 1. Latest fuel pump price 2. Delivery: Until it's consumed 3. Staggered Payment								

7

# Price Schedule for Goods Offered from Within the Philippines

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

## For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) X(col 4)
	SUPPORT TO OPERATION OF PASSIG ISLET AQUA ECO PARK – 1999-39 CY 2024 PGO-OTHER PURPOSE FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090 <b>TOTAL AMOUNT: P 49,875.00</b>								
	Charges: TOURISM DEVELOPMENT AND PROMOTION OFFICE CY 2024 GEN-FUND FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090 SUPPORT TO OPERATION OF MT.APO AGRIL -TOURISM PARK SUPPORT TO OPERATION OF PASSIG ISLET AQUA ECO PARK CY 2024 PGO-OTHER PURPOSE FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090 Purpose: for the use of vehicle , mower , gen set and service boat								

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Fuel (Diesel) Fuel, Oil and Lubricant Expense Account Code: 5-02-03-090 (Early procurement) Conditions: 1. Latest fuel pump price. 2. Delivery until consumed. 3. Staggered payment.		2986						
	Charges: 1919-13 Provincial Prosecutor's Office Purpose: For the use of the Office of the Provincial Prosecutor-Davao del Sur								

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_



# Price Schedule for Goods Offered from Within the Philippines

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

## For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Diesel  Conditions: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered Payment		2000						
<b>PR# 0015-CB-24 (BFP)</b>									
2	Gasoline  Conditions: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered Payment		666						
Charges: CY 2024 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office MOOE Fuel, Oil and Lubricant Expenses 5-02-03-090 Responsibility Center: 1919-29 Purpose: For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office									

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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# Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

## For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)	
1	<b>DIESELINE</b> - latest fuel price - to be delivered at PEO Pump Station - <del>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X</del> For use in the Maintenance Division  NOTE: DELIVERY SCHEDULE: - First Delivery: 20,000 liters 7 working days upon receipt of Purchase Order - Second Delivery: 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice. - Third Delivery: 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice. - Fourth Delivery: 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice. - Fifth Delivery: remaining balance will be delivered upon written request of the End-User, 5 calendar days upon receipt of the notice.  - STAGGERED PAYMENT  The Supplier shall notify the PGSO a day before the actual delivery			90000						
2	<b>SPECIAL GASOLINE</b> - latest fuel price - P.O. until it is consumed - Fuel Withdrawal will be at the gas station.		6000							

Name: \_\_\_\_\_  
 Legal Capacity: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
	Charges: 8753 - PEO - Maintenance Division 5-02-03-090 - Fuel, Oil, & Lubricants Expenses Purpose: For use in the PEO Maintenance Division								

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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# Price Schedule for Goods Offered from Within the Philippines

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

## For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	<b>PR# 0021-CB-24 (PGO-Coliseum)</b>								
1	Diesoline		600						
2	Gasoline		1138						
3	Engine Oil for Gasoline, 20W-40		60						
	<b>Conditions:</b> 1.) Latest Fuel Pump Price (Item No. 1 & 2) 2.) Delivery: Until Consumed (Item No. 1 & 2) and Item No. 3, 10 calendar days. 3.) Staggered Payment (Item No. 1 & 2) C.Y 2024								
	<b>Charges: C.Y 2024 Other Purpose/Gend-Fund 8999 5-02-03-090 Fuel, Oil and Lubricants Expenses</b> <b>Purpose: For the use of Gov.Douglas Ralota Cagas Sports Complex and Business Center and Parks and Plaza.</b>								

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
	<b>PR# 0003-CB-24 (PHRMO)</b>							
1	Diesel		1740					
2	Gasoline		60					
	X-X-X-X-X <b>CONDITIONS:</b> 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered payment  Charges: CY 2024 PHRMO GENERAL FUND Account Code: 5-02-03-090 Purpose: For PHRMO Vehicle Use.							

Name: \_\_\_\_\_  
 Legal Capacity: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (Specify port) or CIP (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)	
	<b>PR# 0005-CB-24 (PMO)</b>								
1	Diesel		2000						
2	Gasoline Special		630						
3	20W40 Oil for Motorcycle		4						
4	Diesel engine Oil 15W-40		4						
	<b>Conditions:</b> 1. Latest fuel pump price (item no. 1 and item no. 2) 2. Delivery: Until it is consumed (item no. 1 and item no. 2) 3. 10 calendar days upon receipt of PO (item no. 3 and item no. 4) 4. Payment: every two months *****								
	<b>Charges: 1018 PROCUREMENT MANAGEMENT OFFICE</b> 5-02-03-090 FUEL, OIL & LUBRICANTS EXPENSES CY 2024 EARLY PROCUREMENT Purpose: For the Use of BAC/PMO Vehicles								

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

**Price Schedule for Goods Offered from Abroad**  
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**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

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1	DIESEL  Conditions: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment  PR# 0006-CB-24 (PGO-OSP)		2333					
2	GASOLINE  Conditions: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment  Charges: FUEL, OIL & LUBRICANTS ACCOUNT CODE: 5-02-03-090 Purpose: FOE OFFICE USE		1000					

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

**Price Schedule for Goods Offered from Abroad**  
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**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

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Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)	
	<b>PR# 0009-CB-24 (PBO)</b>								
1	Diesel		2600						
2	Diesel Engine Oil 15W-40		16						
	1. Delivery: Until Consumed (Item No. 1) 2. 10 Calendar days upon receipt of PO (Item No. 2)								
	Charges: 1071 Provincial Budget Office - Fuel, Oil and Lubricants Expenses 5-02-03-090 Purpose: For the use of PBO Service Vehicle.								

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_



**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

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Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	Diesel for Genset and Vehicle  PO Until Consumed Latest Fuel Price Staggared Payment		7700					
	Charges: Auditing Services Acct. Code 05-02-11-020 Purpose: For the use of Provincial Auditor's Office - COA diesel for Service Vehicle with Plate # SAA-4416 and SKX-718							

Name: \_\_\_\_\_  
 Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

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	<b>PR# 0011-CB-24 (PTDPO)</b>							
1.	DIESEL		4666					
2	GASOLINE		1300					
	TOURISM DEVELOPMENT AND PROMOTION OFFICE - 8852 CY 2024 GEN-FUND FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-990							
	<b>TOTAL AMOUNT: P 447,450.00</b>							
3	DIESEL		400					
4	GASOLINE		930					
	SUPPORT TO OPERATION OF MT.APO AGRI - TOURISM PARK -1999-75 CY 2024 PGO-OTHER PURPOSE FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090							
	<b>TOTAL AMOUNT: P 99,750.00</b>							
5	GASOLINE		665					
	<b>Conditions:</b> 1. Latest fuel pump price 2. Delivery: Until it is consumed							

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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**Price Schedule for Goods Offered from Abroad**  
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**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

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	3. Staggered Payment SUPPORT TO OPERATION OF PASSIG ISLET AQUA ECO PARK - 1999-39 CY 2024 PGO-OTHER PURPOSE FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090 <b>TOTAL AMOUNT: P 49,875.00</b>							
	Charges: TOURISM DEVELOPMENT AND PROMOTION OFFICE CY 2024 GEN-FUND FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090 SUPPORT TO OPERATION OF MT.APO AGRI -TOURISM PARK SUPPORT TO OPERATION OF PASSIG ISLET AQUA ECO PARK CY 2024 PGO-OTHER PURPOSE FUEL , OIL & LUBRICANTS EXPENSES 5-02-03-090 Purpose: for the use of vehicle , mower , gen set and service boat							

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

✓

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

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1	Fuel (Diesel) Fuel, Oil and Lubricant Expense Account Code: 5-02-03-090 (Early procurement)		2986					
	Conditions: 1. Latest fuel pump price. 2. Delivery until consumed. 3. Staggered payment.							
	Charges: 1919-13 Provincial Prosecutor's Office Purpose: For the use of the Office of the Provincial Prosecutor-Davao del Sur							

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

✓

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

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1	Diesel  PR# 0015-CB-24 (BFP)		2000					
	Conditions: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered Payment							
2	Gasoline		666					
	Conditions: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered Payment							
	Charges: CY 2024 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office MOOE Fuel, Oil and Lubricant Expenses 5-02-03-090 Responsibility Center 1919-29 Purpose: For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office							

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

**Price Schedule for Goods Offered from Abroad**  
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**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	
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1	<b>DIESELINE</b> - latest fuel price - to be delivered at PEO Pump Station -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- For use in the Maintenance Division  NOTE: DELIVERY SCHEDULE: - First Delivery: 20,000 liters 7 working days upon receipt of Purchase Order - Second Delivery: 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice. - Third Delivery: 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice. - Fourth Delivery: 20,000 liters upon written request of the End-User, 5 calendar days upon receipt of the notice. - Fifth Delivery: remaining balance will be delivered upon written request of the End-User, 5 calendar days upon receipt of the notice.  - STAGGERED PAYMENT The Supplier shall notify the PGSO a day before the actual delivery			90000					
2	<b>SPECIAL GASOLINE</b> - latest fuel price - P.O. until it is consumed - Fuel Withdrawal will be at the gas station.		6000						

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

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	Charges: 8753 - PEO - Maintenance Division 5-02-03-090 - Fuel, Oil, & Lubricants Expenses Purpose: For use in the PEO Maintenance Division							

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

**Price Schedule for Goods Offered from Abroad**  
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**For Goods Offered from Abroad**

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	<b>PR# 0021-CB-24 (PGO-Coliseum)</b>							
1	Diesoline		600					
2	Gasoline		1138					
3	Engine Oil for Gasoline, 20W-40		60					
	Conditions: 1.) Latest Fuel Pump Price (Item No. 1 & 2) 2.) Delivery: Until Consumed (Item No. 1 & 2) and Item No. 3, 10 calendar days. 3.) Staggered Payment (Item No. 1 & 2) C. Y 2024  Charges: C. Y 2024 Other Purpose/Gend-Fund 8999 5-02-03-090 Fuel, Oil and Lubricants Expenses Purpose: For the use of Gov. Douglas Ralola Cagas Sports Complex and Business Center and Parks and Plaza.							

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_