

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Office of the Governor

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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579
Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com



I Love Davao del Sur

BIDDING DOCUMENTS

Supply/Delivery of Fuel and Oil

PUBLIC BIDDING IB NO. G-017-23C

January 18, 2023

7



BIDDING DOCUMENTS

Supply/Delivery of Fuel and Oil

PUBLIC BIDDING IB NO. G-017-23C

January 18, 2023

Section I.
Invitation to Bid

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INVITATION TO BID FOR G-017-23C

Supply/Delivery of Fuel and Oil

1. The Provincial Government of Davao del Sur, through General Fund (PEO, COA-PSAO/PAO) and LGDF-General Fund (PGO-OSP, PHO) intends to apply the sum of **₱ 708,875.00** being the ABC to payments under the contract for IB No. G-017-23C. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Provincial Government of Davao del Sur now invites bids for the above Procurement Project. Delivery of the Goods is required by until it is consumed. Bidders should have completed, for the last 3 years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - 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 January 19, 2023 – January 26, 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 **₱ 1,000.00**. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer’s Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.



INVITATION TO BID FOR G-017-23C Supply/Delivery of Fuel and Oil

The Provincial Government of Davao del Sur through General Fund (T.O. COA-25AOTAO) and LGU General Fund (P.O. ORA RHO) intends to apply the sum of ₱ 7,702,872.00 being the ABC to a goods under the contract for IB No. G-017-23C. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Provincial Government of Davao del Sur now invites bids for the above Procurement Project. Delivery of the Goods is required by mid-June 2023. Bidders should have completed, for the last 3 years from the date of submission and receipt of bids, a contract similar to this Project. The description of an eligible bidder is contained in the Bidding Documents, particularly in Section II (Instructions to Bidders).

Bidding will be conducted through open competitive bidding procedures using a non-discriminatory "best" criterion as specified in the 2015 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 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.

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., Mondays to Friday:

MS. NORMANNA M. CAMAGUIN, MBA
Chief Administrative Officer
Procurement Management Office
Room 4, Executive Building, Barangay Main, Digos City

A complete set of Bidding Documents may be acquired by interested bidders on January 19, 2023 - January 26, 2023 at the Office of the BAC, Secretariat Room 4, Executive Building, Capitol Mall, Digos City upon accomplishment of a bidder's assessment stipulation to the latest Guidelines issued by the GPPB in the amount of ₱ 1,000.00. The Provincial Government of Davao del Sur shall allow the bidder to present as 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 supervisor of the company shall be presented in case the latter opted to send representative 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 (Physical Copy, Copy 1 and Copy 2), respectively. Any document submitted, set book bound shall be rejected outright for the financial proposals not exceeding ten (10) pages may be book bound or securely stapled.

6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
- Advance dropping (before **January 26, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Mati, Digos City.
 - Date of Opening (**January 26, 2023**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening shall be on **January 26, 2023 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Mati, Digos City, Davao Del Sur.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:

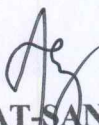
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Chief Administrative Officer
Procurement Management Office
Rm. 4 Executive Building, Barangay Mati, Digos City
Email Address: bac.davaodelsur2@gmail.com
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579

11. You may visit the following website:

For downloading of Bidding Documents : www.davaodelsur.gov.ph

January 18, 2023


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

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January 26, 2023

BESSAMIE BUAL-ANCHETA, CPA, J.D.
Provincial Budget Officer
BAC Chairperson

For the posting of Bidding Documents: www.daswebdpsar.gov.ph

You may visit the following website:

Telephone: (082) 251-8279

Mobile No: 0962-210-8226 (Globe) / 0908-332-2024 (Smart)

Email Address: das.daswebdpsar@gmail.com

Mar. 4 Security Building, Harnagaw, Marikina City

Procurement Management Office

Chief Administrative Officer

MS. ROSALINA M. CALAGUAN, MBA

Provincial Government of Davao del Sur

The BAC Chairperson

For further information, please refer to:

the invited bidder or bidders.

Sections 12.3 and 41 of the 2016 Revised IRR of RA No. 9184, without thereby, securing any liability to failure of bidding or not award the contract at any time prior to contract award in accordance with the Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a

opened in the presence of the bidders' representatives who choose to attend the activity. Colonial Sports and Business Complex, Harnagaw, Marikina City, Davao del Sur. Bids will be bid opening shall be on January 26, 2023 at 9:00 A.M. Kaloto Hall, 401, Harnagaw, Marikina City.

in HR Case No. 14

All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated

del Sur

8. Date of Opening: January 26, 2023 - Kaloto Hall Davao del Sur (Office and Procurement Management Office of Davao

(Goods) Capital Building, Marikina City

9. Advance bidding (before January 26, 2023) - Room 4, Procurement Management Office

Bids must be duly received at the following through manual submission. Late bids shall not be accepted.

Section II.
Instructions to
Bidders

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-017-23C**.

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 708,875.00**.

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;

The Provincial Government of Iloilo del Sur wishes to receive bids for the Supply/Delivery of Fuel and Oil with identification number G-013-23C.

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 V.I (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below is P= 2013 in the amount of P 700,000.00.

2.2. The source of funding is General Fund and LGU- 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 General Procurement Manual and associated policies, rules and regulations as the primary source thereof while the herein clause shall serve as the secondary source thereof.

Any amendment made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement or IR by the EAC 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 of 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 "1" 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. (a) Foreign ownership exceeding those allowed under the rules of any participating program for:
(b) 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;

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

(d) 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.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address *{[insert if applicable]}* and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address (where applicable) and/or through video conferencing/webcasting, as indicated in paragraph 6 of the IB.

8. Pre-Bid Conference

8.1. Subcontracting is not allowed.

9. Subcontracts

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 IIB Clause 18.

6. Origin of Goods

6.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9181.

ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

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-expandable supplies and services or twenty-five percent (25%) in the case of expendable supplies of the ABC for this Project and

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 (contract)]

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.

a. For the procurement of Non-expandable 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.

[Select one, delete the other]

6.5. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No. 9181, the Bidder shall have an SICC 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:

a. Foreign ownership limited to those allowed under the rules may participate in this Project.

iv. When there is a need to prevent situations that date a competition or remain void.

iii. When the Goods sought to be procured are not available from local suppliers; or

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB Clause 5.3** should have been completed within *[state relevant period as provided in paragraph 2 of the **IB**]* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes 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:

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the Bidding Documents, at least ten (10) calendar days before the deadline set for the submission and receipt of bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bidder as specified in Section VIII (Checklist of Technical and Financial Documents).

10.2. The Bidder's SIOC as indicated in ITR Class 2.3 should have been completed within 1-year review period as provided in paragraph 2 of the ITR prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the HAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to OGPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the bid as specified in Section VII (Checklist of Technical and Financial Documents).

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a verification issued by DTI shall be provided by the Bidder in accordance with Section 42.1.2 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the ITR shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

11.5. Award Framework Agreement will be used. A Financial proposal for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the ITR. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes 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:

1. 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

- 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 a

b. For Goods offered from abroad:

- i. Unless otherwise stated in the BIDS, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the BIDS. In pricing the bid, 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. (b) 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 final competition must not exceed the final price offer. 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 Characteristics

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 Declaration¹ 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 **May 26, 2023**. 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 Procurement Management Office Room 4, Executive Building, Capitol Matti, Digos City on or before **January 26, 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 **January 26, 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.

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.

¹ 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.

- 14.1 The bid for shall submit a Bid Security Declaration, or any form of bid security in the amount indicated in the BBS, which shall be not less than 1% percentage of the ABC in accordance with the schedule in the BBS.
- 14.2 The bid and bid security shall be valid until May 30, 2023. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3 (Include a 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 security declaration. Without prejudice to its forfeiture, bid security shall be returned only after the posting of performance security or performance security declaration, as the case may be, by the winning bidder or compliant bidder 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 bidder 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 corrupted shall be considered non-responsive and thus automatically disqualified.

16. Deadline for Submission of Bids

- 16.1 Bids must be delivered to the Procurement Management Office Room 4 Executive Building, Capitol Mall, Digos City on or before January 26, 2023 at 12:00 P.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 IIR Clause 18.

17. Opening and Preliminary Examination of Bids

- 17.1 Bid opening shall be on January 26, 2023 at 9:00 A.M. at the Capitol Mall, Digos City. Bids will be opened in the presence of the Procuring Entity, Bidders, and representatives of the Procuring Entity. 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.

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.

In the case of framework agreement, the procuring entity shall refer to schedule in the contract with the winning entity and the amount of the performance security in the performance security declaration which are (1) a fixed amount or (2) an amount of not less than 1% of the total contract value.

- 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.}

18.2. Agreement, determination of award of purchase shall be conducted every call for Mini-computers. (Schedule 3 Framework Agreement will be used.) For multi-year Framework

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all bids using "key" using non-discriminatory, pre-set criteria. The BAC shall consider the conditions in the evaluation of bids under Section 2.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allow 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 may be. In this case, the Bid Security as required by IRR of RA No. 9184 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in Section 7.11 (Technical Specifications), although the ABCs of these lots or items are indicated in the IRR for purposes of the NTC computation pursuant to Section 2.3.4.2 of the 2016 revised IRR of RA No. 9184. The NTC 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 to:

(a) the lowest bidder having several items that shall be awarded as one contract. Except for bidders submitting a committed line of credit from a Universal or Commercial Bank in favor of the NTC computation. All Bids must include the NTC computation pursuant to Section 2.3.4.2 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 the amount (10%) of the ABCs for all the lots or items participated in by the prospective bidder.

20. Post-Qualification

20.1. Schedule 3 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 determine the selection of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Party and shall be issued by IRR of RA No. 9184. The determination of the lowest-priced awarded bid (LCPB) shall not be performed by the BAC until a final competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-computers 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 LCPB.

20.2. Within a non-extendible period of 15 (fifteen) calendar days from receipt by the Procuring Party from the BAC that it submitted the lowest Calculated Bid (Schedule 3 Framework Agreement) or in the case of multi-year Framework Agreement, that it is a part of the eligible bidders who have submitted bids that are found to be technically and financially compliant, the bidders shall submit the latest financial and business documents filed and put through the BAC's Electronic Filing and Payment System (EFPS) and other appropriate forms and documents required by law and stated in the IRR. (Schedule 3 Framework Agreement) will be used. For every mini-competition in Framework Agreement, the LCPB shall always be through the required documents for final Post-Qualification.

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

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 last 3 years, 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	<i>Subcontracting is not allowed.</i>
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 P 14,177.50, 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 P 35,443.75 if bid security is in Surety Bond.</p>
19.3	<p><i>Please see Purchase Request Nos.</i></p> <p>0071-CB-23 dated January 17, 2023</p> <p>0072-CB-23 dated January 17, 2023</p> <p>0073-CB-23 dated January 17, 2023</p> <p>0074-CB-23 dated January 17, 2023</p>
20.2	<i>Post-Qualification Requirements</i>
21.2	<p>1. Envelope 1 (Eligibility/Technical Documents)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>2. Envelope 2 (Financial Proposal)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2</p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal must be book bound and properly tab at the right side. Any documents submitted not book bound shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p> <p>All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</p> <p>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.</p>

Bid Data Sheet

Item Class	Description
11.3	<p>Review and Purchase Request Nos. 0071-CB-23 dated January 17, 2023; 0072-CB-23 dated January 17, 2023; 0073-CB-23 dated January 17, 2023; 0074-CB-23 dated January 17, 2023.</p>
12	<p>Post-qualification requirements.</p>
13	<p>Envelope 1 (Eligibility/Technical Documents)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>Envelope 2 (Financial Proposal)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>Such documents shall be duly signed by the bidder or its duly authorized representatives.</p> <p>Eligibility/Technical and Financial Proposal must be book bound and properly tab on the right side. Any documents submitted not book bound shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages may be book bound or securely stapled.</p> <p>All copies must be properly packed (ORIGINAL COPY, COPY 1 AND COPY 2).</p> <p>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed outer envelope.</p>
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 ₱ 143,750.00. 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 ₱ 35,453.75 if bid security is in Surety Bond.</p>
15	<p>The price of the Goods shall be quoted DDV (state place of destination) or the applicable International Commercial Terms (INCOTERMS) for the project.</p>
16	<p>Subcontracting is not allowed.</p>
17.3	<p>or this purpose, contracts similar to the Project shall be: a. statement of the bidder's single largest completed contract (SLCC) similar to the contract to be bid for the past 3 years, 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 23.4.1.1 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p>



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: FUEL 2023

Date Submitted/Published: 01/09/2023

Department: PGO-OSP P.R No.: **0071-CB-27** Date: **JAN 17 2023**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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1	Liters	Diesel	2666	75.00	199,950.00
2	Liters	Gasoline (Unleaded)	1333	75.00	99,975.00

Charges:
Account Code: 5-02-03-090 Responsibility Center: 7919-17 Charges:
Anti-illegal drug program LGDF-Gen. Fund CY 2023

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

TECHNICAL SPEC AND ABC REVIEWED
DATE: **2023-01-09**

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 01-09-23

JEREMIAS P. REBUYON
OIC - OFFICE OF SPECIAL PROGRAM

6-07-23C
Total: 708,875.00
1st: 1-26-23

PROV'L PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF GENERAL FUND
DATE: 1/12/2023
MATTI, DIGOS, DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
COVERED UNDER APP. CONTROLLED BY: [Signature]
DATE: 1/19/23

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 11:18
DATE: JAN 16 2023
MATTI, DIGOS, DAVAO DEL SUR

Total : P 299,925.00

Purpose: To be used for MAPALAD Program

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

Signature: [Signature]

Printed Name: **JEREMIAS P. REBUYON** **FARAH GEMMA V. BIDAN, CPA** **YVONNE ROÑA CAGAS**


Designation: **OIC - OFFICE OF SPECIAL PROGRAM** **Provincial Treasurer** **By Authority Governor**

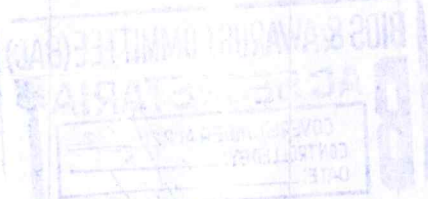
Date: 164 **JAN 16 2023** **As per EO No. _____ Series of 2022**
Atty. HERBERT R. GONZALES
Provincial Administrator

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

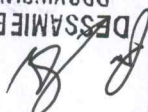


Item No.	Unit	Description	Qty	Unit Cost	Total Cost
1	1	Gasoline (Unleaded)	100	18.00	1,800.00
2	1	Gasoline (Unleaded)	100	18.00	1,800.00


PROVINCIAL WORKING GROUP
 CERTIFICATION
 This is to certify that the above mentioned items are available in the Provincial Warehouse and are ready for use. This certification is valid for 30 days from the date of issuance.
 JEREMIAS REYON
 OFFICE OF SPECIAL PROGRAMS


PROVINCIAL TREASURER
 RECEIVED
 DATE: _____
 CONTROL NO.: _____


PLANNING & DEVELOPMENT OFFICE
 RECEIVED
 DATE: _____
 CONTROL NO.: _____

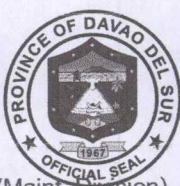

DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUGET OFFICER


PROVINCIAL BUDGET OFFICE
 RECEIVED
 DATE: JAN 12 2023
 CONTROL NO.: _____

LGDF-GENERAL FUND

REMAINING BALANCE	200,075
LESS THIS MONTH'S	299,925
APPROVED BY	500,000
DATE	12 JAN 2023
PROVINCIAL BUDGET OFFICE	107

Approved by: _____
 DATE: _____
 CONTROL NO.: _____
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 OFFICE OF THE PROVINCIAL BUDGET OFFICER



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

PR Id.: PEO- Special Gasoline (Maint. Division)
 Date Submitted/Published: 12/15/2022

Department: PEO P.R No.: **0072-CB-20** Date: **JAN 17 2023**
 Section: **Maintenance**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	SPECIAL GASOLINE - P.O. until it is consume. -X-X-X-X-X-X-X- Charges: 8753- PEO Maintenance Division 5-02-03-090 - Fuel, Oil & Lubricants Expense <div style="border: 1px solid black; padding: 5px; display: inline-block;"> BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP <small>TECHNICAL SPECS AND ABC REVIEWED</small> <small>DATE: 2022-12-23</small> </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 20px;"> BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIA <small>COVERED UNDER AWP 20</small> <small>CONTROLLED BY: [Signature]</small> <small>DATE: 1/17/23</small> </div> <p align="center">CERTIFICATION</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>2022-12-23</u></p> <p align="center">[Signature] LEONERL MARCH P. SUARIO Provincial Engineer</p> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; margin-top: 20px;"> PROVINCIAL GOVERNMENT OF DAVAO DEL SUR MATI, DIGOS CITY JAN 05 2023 </div>	1000	75.00	75,000.00
Total :					P 75,000.00

Purpose: For use in the PEO Maintenance Division

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: LEONERL MARCH P. SUARIO	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Engineer	Provincial Treasurer	Governor
Date:	#054 JAN 05 2023	By Authority of Governor As per MO No. 4, Series of 2022 [Signature] CHRISTOPHER T. TAN PGDH-PDRMO

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE, shall be responsible for the source(s) of his supplies/equipment shall be delivers in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDRE. Refusal by the DEFAULTING AWARDRE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) /product(s) therefore that may be discovered by the Inspectorate Team of the Provincial Government with three (3) months after acceptance of the same shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that affect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted each of delay in the delivery of the product(s) /goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

DESSAMIEBUNT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

INSTRUCTION TO THE USER:

GENERAL FUND

REMAINING BALANCE: 4,925,000

LESS THIS REQUEST: 75,000

ALLOTMENT BALANCE: 4,850,000

DATE: 04 JAN 2023

CONTROL NO: 009

Provincial Budget Officer: 02 2023

20246
A-87



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: Diesel PSAO 1st Quarter
Date Submitted/Published: 01/10/2023

Department: COA-PSAO P.R No.: **0073-ADM** Date: **JAN 17 2023**
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesel	920	75.00	69,000.00
2	liters	Diesel for Genset	200	75.00	15,000.00
<p>Charges: Auditing Services Acct. Code 05-02-11-020</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: <u>2023-01-10</u></p> </div> <div style="border: 2px solid blue; padding: 5px; text-align: center; color: blue;"> <p>BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIAT COVERED UNDER APP 20 CONTROLLED BY: <u>[Signature]</u> DATE: <u>1/17/23</u></p> </div> </div> <p style="text-align: center;">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 <u>1-9-23</u></p> <p style="text-align: center;"><i>[Signature]</i> ALMA C. RENEGADO State Auditor V - Supervising Auditor</p> <div style="text-align: center; margin-top: 20px;"> </div>					

0073 ADM M.

Subtotal: P 84,000.00
Total: 174,000.00

Total :		P 84,000.00
Purpose: For the use of COA-PSAO vehicle		
Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: ALMA C. RENEGADO	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: YVONNE ROÑA CAGAS
Designation: State Auditor V - Supervising Auditor	Designation: Provincial Treasurer	Designation: by Authority of the Governor
Date:	JAN 13 2023 # 149	CHRISTOPHER T. TAN RGDH-PDRRMO

#2979 A-78



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: Diesoline 2023

Date Submitted/Published: 01/10/2023

Department: COA-PAO

P.R No.:

0073 - CB-7M

Date:

JAN 17 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
13 ⁹	liters	Diesel Charges: Auditing Services Acct. Code 05-02-11-020 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS AND ABC REVIEWED DATE: 2023-01-10 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 <u>1-9-23</u> <i>Janet L. Pito</i> JANET L. PITO State Auditor III - Audit Team Leader BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIA COVERED UNDER APP 2023 CONTROLLED BY DATE: 1/17/23 0073 CB 7M	1200	75.00	90,000.00

Total :

Subtotal: P 90,000.00

total: 114,000.00

Purpose:

For the use of COA_PAO vehicle

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

JANET L. PITO

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

State Auditor III - Audit Team Leader

Provincial Treasurer

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

Date:

092 JAN 10



Christopher T. Tan
CHRISTOPHER T. TAN
PROV. TREASURER

#7000 A-C2



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PHO(FUEL)FDRP
Date Submitted/Published: 12/23/2022

Department: PHO P.R No.: **0074-00-23** Date: **JAN 17 2023**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITERS	DIESEL	1066	75.00	79,950.00
2	GALLON	ENGINE OIL 15W40	4	3,700.00	14,800.00
3	PIECE	OIL FILTER FOR UTILITY VEHICLE REGISTERED 1101-765485	4	1,300.00	5,200.00

Charges:
LGDF 2022 OTHER PROGRAM PROVINCIAL FOOD AND DRUG
REGULATION REGULATION FUEL, OIL & LUBRICANTS EXPENSES 5-
02-03-090 4919-1H

**BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP**
DATE: **2023-01-09**

**BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT**
COVERED UNDER ANPP 20
CONTROLLED COPY
DATE: **1/17/23**

0074 002 ON

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 **10-23-22**

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH
PROVINCIAL HEALTH OFFICER II

**PHO/PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LOOF GENERAL FUND**
DATE: **JAN 2023**
MATTI, DIGOS, DAVAO DEL SUR

**PROVINCIAL TREASURER'S OFFICE
RECEIVED**
DATE: **1/12/23**
MATTI, DIGOS, DAVAO DEL SUR

116

Total: *Sub total: P 99,950.00*
Purpose: **FOR FOOD AND DRUG REGULATION PROGRAM USE** *Total: 159,950.00*

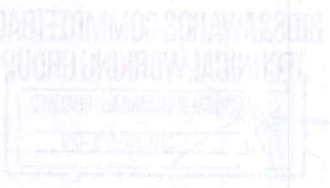
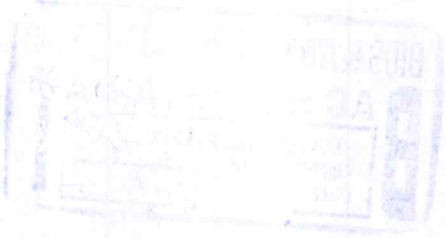
Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA,	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: YVONNE ROÑA CAGAS
Designation: MPH PROVINCIAL HEALTH OFFICER II	Designation: Provincial Treasurer	Designation: Governor
Date:	Date: 1/12/23	Date: 1/17/23

By Authority of the Governor
As per MO No. 4, Series of 2022
[Signature]
CHRISTOPHER T. TAN
PGDR-PDR&MO

PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Main Office



Item No.	Description	Quantity	Unit	Estimated Price	Total Price



LGDF-GENERAL FUND

DESSAMIEBUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

[Handwritten signature]

ALLOCATION	100,000
LESS THIS REQUEST	99,950
REMAINING BALANCE	50

DATE: 1-11-23
CONTROL NO: 152

Provincial Budget Office



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PHO(FUEL)PRVNTVPROGforCOMMDDISEASE2023-pv

Date Submitted/Published: 01/10/2023

Department: PHO

P.R No.:

NO

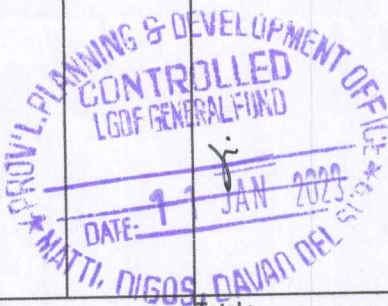
0074-Cb-M

Date:

JAN 17 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
4	LITERS	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE Charges: LGDF 2023- PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES FUEL, OIL, LUBRICANTS, EXPENSES 5-02-03-090 4910 - 1P BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS AND ABC REVIEWED DATE: 2023-01-10	800	75.00	60,000.00
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 1/10/23 JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH PROVINCIAL HEALTH OFFICER II					
BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVERED UNDER AWP 2023 CONTROLLED BY: 1/17/23 DATE:					
0074 Cb M					



107

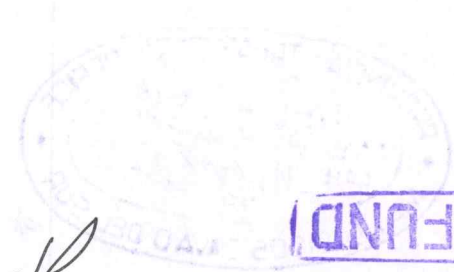
Sub total: P 60,000.00
 Total: 159,950.00

Total:		
Purpose: FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES		
Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA,	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: MPH PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	Governor
Date:		By Authority of the Governor As per M.O. No. 4, Series of 2022 CHRISTOPHER T. TAN PGDH-PDRMO



PROVINCIAL BUDGET OFFICE
1000 WEST 10TH STREET
DALLAS, TEXAS 75201

PROVINCIAL BUDGET OFFICE
1000 WEST 10TH STREET
DALLAS, TEXAS 75201



LGDF-GENERAL FUND

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

CONTROL NO.	11-26
DATE	11-26
ALLOTMENT	60,000
LESS THIS REQUEST	60,000
REMAINING BALANCE	0

Provincial Budget Office

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

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.

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, constituting the primary source for the terms and conditions of the Contract and that applicable in contract implementation. Certain clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is with an prejudice to Sections 24.1 and 24.2 of the 2016 revised IRR of RA No. 9184 allowing the OIG to amend the IRR, which shall be applied to a procurement activity, 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 provided, 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 clause 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 no later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in an amount prescribed in Section 19 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 Security 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 test the Goods to confirm their conformity to the project. (Include if Framework Agreement will be used.) For Framework Agreement, specifications as to extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, Section 17 (Technical Specifications) shall specify what inspection 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 representative 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

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

5.1. 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 5.1.1 of the IRR of RA No. 9184.

5.2. 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*

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 At Source / At Station.</p> <p>Incidental Services –</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"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; 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 <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> e. performance or supervision of on-site assembly and/or start-up of the supplied Goods; f. furnishing of tools required for assembly and/or maintenance of the supplied Goods; g. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; 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
	<ul style="list-style-type: none"> 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. j. <i>[Specify additional incidental service requirements, as needed.]</i> <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>

Special Conditions of Contract

GCC Class	
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 Class the Procuring Entity's Representative at the project site is <u>Source / At Site</u></p> <p style="text-align: center;">Incidental Services --</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>Select appropriate requirements and state the rest:</p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each applicable unit of the supplied Goods; d. performance or supervision of 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 <p>Select appropriate requirements and state the rest:</p> <ul style="list-style-type: none"> e. performance or supervision of on-site assembly and/or start-up of the supplied Goods; f. furnishing of tools required for assembly and/or maintenance of the supplied Goods; g. furnishing of a detailed operations and maintenance manual for each applicable unit of the supplied Goods; h. performance or supervision of 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
i	<p>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.</p> <p>[Specify additional incidental service requirements, as needed.]</p> <p>The Contract price for the Goods shall include the price 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

Contract Description Name of the Supplier Name of the Procuring Entity	Packaging -
<p>The Supplier shall provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p>Select appropriate requirements and delete where:</p> <p>at 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</p> <p>b) in the event of termination of production of the spare parts:</p> <p>i) advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</p> <p>ii) following such termination, furnishing at no cost to the Procuring Entity the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>The spare parts and other components required are listed in Section VI (Products or Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure an adequate supply of consumable spare parts or components for the Goods for a period of [] within the warranty period. If not used within a time period of three times the warranty period,</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case within [] months of placing the order.</p>	<p>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 cost size and weight 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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p>

	<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>Transportation –</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>Intellectual Property Rights –</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 Credit Basis.
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>

2.

<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>Transportation –</p> <p>When 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>When 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>When 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 provided by INCOTERMS for DDP delivery. In the case of Goods supplied from within the Philippines or supplied by domestic supplier, 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>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims or infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>	
<p>The terms of payment shall be Cash/ Bank</p>	<p>3.3</p>
<p>The inspections and tests that will be conducted are (indicate the applicable inspection criteria)</p>	<p>4</p>

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

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-017-23C until it is consumed

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0074-CB-23(PHO)				
4	DIESEL	800	LITERS		
	P.O UNTIL CONSUMED LATEST FUEL PRICE				

PCG BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule is per IB NO. : G-017-23C until it is consumed.

Item No.	Item and Description	Qty	Unit	Delivered	
				Months	Weeks
1	DIESEL	800	LITERS		
	9.0 UNTIL CONSUMED				
	LATEST FUEL PRICE				

***Section VII. Technical
Specifications***

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: January 26, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0071-CB-23(PGO-OSP)				
1	Diesel		2666	Liters	
2	Gasoline (Unleaded)		1333	Liters	

C.

BIOSANITARY UNIT

Technical Specifications

Date of Opening: January 26, 2023

Quotation By Firm

Item No.	Item and Description	Quantity	Unit	Statement of Compliance
1	Water	2000	Liter	
2	Gasoline (Unleaded)	1000	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: January 26, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0072-CB-23(PEO - Maintenance)				
1	SPECIAL GASOLINE - P.O. until it is consume. -X-X-X-X-X-X-X-		1000	liters	

2

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: January 26, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0073-CB-23 (COA-PSAO)				
1	Diesel		920	liters	
2	Diesel for Genset		200	liters	

2.

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: January 26, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0073-CB-23 (COA-PAO)				
3	Diesel *****		1200	liters	
					.2

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: January 26, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0074-CB-23(PHO)				
1	DIESEL		1066	LITER	
2	ENGINE OIL 15W40		4		
3	OIL FILTER FOR UTILITY VEHICLE REGISTERED 1101-765485		4	PIECE	

2.

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: January 26, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0074-CB-23(PHO)				
4	DIESEL		800	LITERS	
	P.O UNTIL CONSUMED LATEST FUEL PRICE				

7.

Section VIII.
Checklist of Technical
and Financial
Documents

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 4) x (col 9)
	PR# (PGO-OSP)								
1	Diesel		2666						
2	Gasoline (Unleaded)		1333						
	Charges: Account Code: 5-02-03-090 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY 2023 Purpose: To be used for MAPALAD Program								

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Only authorized to sign the bid for and behalf of:

Signature:

Job: Category:

Name:

1	2	3	4	5	6	7	8	9	10
Item	Description	Quantity	Unit Price (P1000.00)	Item to deliver by contractor and his transportation	Item required by contractor and other	origin	per item (net price EXW)	per item (net price EXW)	Destination (country, city, port)
5	Gasoline (unleaded)	1222							
1	Gasoline	1222							

Name of bidder:

Project ID No:

Page:

of

For Goods Offered from Within the Philippines

Price Schedule for Goods Offered from Within the Philippines

It shall be understood that the Bidder is not to quote from within the Philippines.

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 4) x
1	SPECIAL GASOLINE - P.O. until it is consume. -X-X-X-X-X-X-X-X-		1000						
	Charges: 8753- PEO Maintenance Division 5-02-03-090 - Fuel, Oil & Lubricants Expense 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 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 4) x (col 9)
	PR# (COA-PSAO)								
1	Diesel		920						
2	Diesel for Genset		200						
	Charges: Auditing Services Acct. Code 05-02-11-020 Purpose: For the use of COA-PSAO vehicle								

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Buyer authorized to sign the Bid for and on behalf of:

Signature _____

Name: _____

Name of Bidder _____

Item	Description	Country of origin	Quantity	Unit Price (USD)	Item to deliver, per code indicated and an offer transcription	Item awarded per contract as well as other sales and other	Subcontract per from awarded, if Cost of material	Unit Price (USD)	Quantity (unit of)
1	Diaper for Children		500						
2	Diaper for Children		500						
3	Diaper for Children		500						
4	Diaper for Children		500						
5	Diaper for Children		500						
6	Diaper for Children		500						
7	Diaper for Children		500						
8	Diaper for Children		500						
9	Diaper for Children		500						
10	Diaper for Children		500						

Name of Bidder _____ Project ID No _____ Page _____ of _____

For Goods Ordered from Within the Philippines

Price Schedule for Goods Ordered from Within the Philippines

(This is applicable only when a bidder is offering goods from within the Philippines)

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 4) x (col 9)
3	Diesel Charges: Auditing Services Acct. Code 05-02-11-020 Purpose: For the use of COA_PAO vehicle		1200						
	PR# (COA-PAO)								

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

City authorized to sign the Bid for and behalf of _____

Contract No. _____

Legal Counsel _____

Name: _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price (P=)	Item to deliver: per contract and other type variation	Item awarded per contract or other type variation	Application per item of ingredients	Unit Price (P=)	Destination (col 9) x Total Price
3	Diesel PMS (COA-PAD)		1500						
Prudential For the use of COA PMS vehicle Chevrolet Audition Services, Inc. Code: 06-03-11-050									

Name of bidder: _____

Project ID No. _____

Page _____ of _____

For Goods Offered from Within the Philippines

Price Schedule for Goods Offered from Within the Philippines

(All to be submitted with the bid if bidder is offering goods from within the Philippines)

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 4) x (col 9)
	PR# (PHO)								
1	DIESEL		1066						
2	ENGINE OIL 15W40		4						
3	OIL FILTER FOR UTILITY VEHICLE REGISTERED 1101-765485		4						
	Charges: LGDF 2022 OTHER PROGRAM PROVINCIAL FOOD AND DRUG REGULATION REGULATION FUEL, OIL & LUBRICANTS EXPENSES 5-02-03-090 Purpose: FOR FOOD AND DRUG REGULATION PROGRAM USE								

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW	Item to deliver, per order (including and all other transcription	Item awarded per contract or taxes beyond it	applicable per item	Unit Price (col 4) x Total Price per	Destination (col 2) x delivered from
2	VEHICLE OIL FILTER FOR UTILITY VEHICLE REGISTERED 1191		4						
3	ENGINE OIL 15W40		1						
4	DIESEL OIL		1000						
	PROGRAM FEE								
	PROGRAM FOR FOOD AND DRUG REGULATION								
	FUEL OIL & LUBRICANTS EXPENSES 3-05-13-050								
	FOOD AND DRUG REGULATION REGULATION								
	Change LGDE 2005 OTHER PROGRAM PROVISIONAL								

Name of Bidder

Project ID No.

Date

For Goods Offered from Within the Philippines

Price Schedule for Goods Offered from Within the Philippines

(This to be submitted with the bid if bidder is offering goods from within the Philippines)

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 4) x (col 9)
4	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE Charges: LGDF 2023- PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES FUEL, OIL, LUBRICANTS, EXPENSES 5-02-03-090 Purpose: FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES		800						

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date authorized to sign this invoice and price list

Signature

Print Name

Name

Item	Description	Quantity	Unit Price \$/W	Head to delivery per cone, including and all other transportation	Weight per cone, including all other	Application per item	Quantity per item	Subtotal \$/W	Quantity per item	Total \$/W	Quantity per item	Total \$/W
1	COMMUNICABLE DISEASES FUND FOR PREVENTIVE PROGRAM FOR EXPENSES 8-0572-000 COMMUNICABLE DISEASES FUEL OR LUBRICANTS OPERATOR / GOLF 5059 PREVENTIVE PROGRAM FOR											
2	FIRE FUEL PRICE F. O. UNIT CONSUMED	800										
3	DIESEL											
4	FIRE FUEL											

Name of Buyer

Project ID No.

Page

of

For Goods Offered from Within the Philippines

Price Schedule for Goods Offered from Within the Philippines

[Sign to acknowledge that the bid is subject to offer for goods from within the Philippines]

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)
	PR# (PGO-OSP)							
1	Diesel		2666					
2	Gasoline (Unleaded)		1333					
	Charges: Account Code: 5-02-03-090 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY 2023 Purpose: To be used for MAPALAD Program							

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

2

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)
1	SPECIAL GASOLINE - P.O. until it is consume. -X-X-X-X-X-X-X-X- Charges: 8753- PEO Maintenance Division 5-02-03-090 - Fuel, Oil & Lubricants Expense Purpose: For use in the PEO Maintenance Division		1000					

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Federal Catalogue

Name _____

1	2	3	4	5	6	7	8	9
Item	Description	Origin	Quantity	Unit of purchase (specify package name, brand or CIP code), or a code of unit of purchase of unit purchase	(Col. 5 x 2) Date Rec. Item	(Col. 5 x 2) Date Prior Delivered	(Col. 5 x 2) Date Rec. Item	(Col. 5 x 2) Date Prior Delivered
	SPECIAL GASOLINE		1000					
Notes: For use in the PECO Maintenance Division Dept. OIL & Lubricants Expense Order No. 8159-PECO Maintenance Division 6405-03-000- VONY 2X 3000X P. O. Districts accounts								
	500 (PECO - Maintenance)							

Name of Buyer _____

Project ID No. _____

Page _____ of _____

For Goods Ordered from Vendor _____

Price Schedule for Goods Ordered from Vendor

To all the applicants in the New Vendor's Office of Good Housekeeping

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

2

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)
	PR# (COA-PSAO)							
1	Diesel		920					
2	Diesel for Genset		200					
	Charges: Auditing Services Acct. Code 05-02-11-020 Purpose: For the use of COA-PSAO vehicle							

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

Only authorized to sign the bid for and behalf of:

Signature:

Legal Capacity:

Name:

Item	Description	Country of origin	Quantity	destination) (point of place of origin) point of place of origin) unit price (CIF port	(col. 4 x 3) price per item Total CIF of CIF	Unit Price Delivered (DDU)	Unit Price Delivered (DDP)	(col. 4 x 3) delivered DDP Total Price
1	2	3	4	5	6	7	8	9
3	Diesel for General Purpose. For the use of CCAFBAG inside Caterpillar Auxiliary Services Acol. Code: 02-02-1-1-030		200					
1	Diesel Litre (COV 93VO)		250					

Name of Bidder:

Project ID No:

Page:

of

For Goods Offered from Abroad

Price Schedule for Goods Offered from Abroad

(shall be submitted with the Bid Proposal - in offering goods from abroad)

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)
3	Diesel PR# (COA-PAO) Charges: Auditing Services Acct. Code 05-02-11-020 Purpose: For the use of COA_PAO vehicle		1200					

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

Buyer authorized to sign the Bid for and behalf of:

Organization:

Job/Project Description:

Name:

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	description / unit of measure of itemized piece part of CIP or unit (specify unit price CIP part)	(col 4 x 5) price per item Total CIP or CIF	Unit Price Delivered	Unit Price Delivered	(col 6 x 8) delivered CIP Total Price
1								
2	Diesel BHP (COA-FACI)		1500					
<p>Purpose: For the use of COA_BAC vehicle Charges: Auditing Services w/c Code 02-05-1-1-030</p>								

Name of Buyer:

Project ID No:

Page:

For Goods Offered from Abroad

Price Schedule for Goods Offered from Abroad
 (shall be submitted with the Bid if bidder is offering goods from abroad)

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)
	PR# (PHO)							
1	DIESEL		1066					
2	ENGINE OIL 15W40		4					
3	OIL FILTER FOR UTILITY VEHICLE REGISTERED 1101-765485		4					
	Charges: LGDF 2022 OTHER PROGRAM PROVINCIAL FOOD AND DRUG REGULATION REGULATION FUEL, OIL & LUBRICANTS EXPENSES 5-02-03-090 Purpose: FOR FOOD AND DRUG REGULATION PROGRAM 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 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)
	PR# (PHO)							
4	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE		800					
	Charges: LGDF 2023- PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES FUEL, OIL, LUBRICANTS, EXPENSES 5-02-03-090 Purpose: FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES							

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

Check to sign the Bid for and seal it.

Local District

Name

Item	Description	Origin Country, or	Quantity	unit (unit, package, box, etc.) or CIP	Total CIP or CIP	Unit price Delivered	Unit price Delivered	(cost x 8) delivered DDP unit price
1	COMMUNICABLE DISEASES EXPENSES FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES FUEL OIL PARTICIPANTS GENERAL CODE 5055- PREVENTIVE PROGRAM FOR NEAREST FUEL PRICE							
2	DIESEL RQ UNIT CONSUMED		800					
3	554 (440)							

Name of Bidder

Project ID No.

Page

For Goods Offered from Appendix

Please refer to the schedule of work for the Bidding process regarding goods from Appendix
Price Schedule for Goods Offered from Appendix