



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

# PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

*I Love Davao del Sur*

## **BIDDING DOCUMENTS**

**Supply/Delivery of Cellcards**

**PUBLIC BIDDING IB NO. G-021-24C**  
***(Early Procurement)***

**December 18, 2023**

✓

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

# PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

*I Love Davao del Sur*

## INVITATION TO BID FOR G-021-24C (Early Procurement)

### Supply/Delivery of Cellcards

1. The Provincial Government of Davao del Sur, through the General Fund (PMO-Infra, PASSO, PGO-Admin, PIO, & PCSMO-CSU) intends to apply the sum of ₱ 276,450.00 being the ABC to payments under the contract for IB No. G-021-24C. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Provincial Government of Davao del Sur now invites bids for the above Procurement Project. Delivery of the Goods is required by staggered delivery. *Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.*

Bidders should have completed, for the last 3 years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

*\*The Supplier shall notify the PGSO a day before the actual delivery.*  
*\*Staggered payment*

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 December 18, 2023 – December 28, 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 ₱ 500.00. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.

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

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

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

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

6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
  - Advance dropping (before **December 28, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
  - Date of Opening (**December 28, 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 **December 28, 2023 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
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](mailto:bac.davaodelsur2@gmail.com)**  
  
**MS. NORJANNA M. CAMAGUIN, MPA**  
**Chief Administrative Officer**  
**Head, BAC Secretariat**  
**Procurement Management Office**  
**Rm. 4 Executive Building, Barangay Matti, Digos City**  
**Email Address: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)**  
**Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)**  
**Telefax: (082) 553-9579**
11. You may visit the following websites:  
**For downloading of Bidding Documents :**
  - [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)
  - [shorturl.at/kyCK0](http://shorturl.at/kyCK0)

**December 15, 2023**

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

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

## 1. Scope of Bid

The Provincial Government of Davao del Sur wishes to receive Bids for the **Supply/Delivery of Cellcards** with identification number **G-021-24C**.

The Procurement Project (referred to herein as "**Supply/Delivery of Cellcards**") 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 276,450.00**.

2.2. The source of funding is **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

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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**.

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

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

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

## 13. Bid and Payment Currencies

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

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

## 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **April 26, 2024**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

## 15. Sealing and Marking of Bids

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

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

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

## 16. Deadline for Submission of Bids

- 16.1. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **December 28, 2023 at 9:00 A.M.** Late bids shall not be accepted. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

## 17. Opening and Preliminary Examination of Bids

- 17.1. Bid Opening shall be on **December 28, 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

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

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

## 19. Detailed Evaluation and Comparison of Bids

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

## 20. Post-Qualification

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

System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. *{[Include if Framework Agreement will be used:]* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

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

## *Bid Data Sheet*

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="padding-left: 40px;">a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the <b>last 3 years</b>, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p>
7.1	<b><i>Subcontracting is not allowed.</i></b>
12	The price of the Goods shall be quoted DDP [ <i>state place of destination</i> ] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="padding-left: 40px;">a. The amount of not less than <b>P 5,529.00</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="padding-left: 40px;">b. The amount of not less than <b>P 13,822.50</b> if bid security is in Surety Bond.</p>
19.3	<p><i>Please see Purchase Request No.:</i></p> <p><b>0055-CB-24 dated December 13, 2023</b></p> <p><b>0054-CB-24 dated December 13, 2023</b></p> <p><b>0056-CB-24 dated December 13, 2023</b></p> <p><b>0059-CB-24 dated December 15, 2023</b></p> <p><b>0060-CB-24 dated December 15, 2023</b></p>
20.2	<b><i>Post-Qualification Requirements: Latest Income Tax Returns, Business Tax Returns for the last 6 months</i></b>
21.2	<p><b>1.Envelope 1 (Eligibility/Technical Documents)</b></p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p><b>2. Envelope 2 (Financial Proposal)</b></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 <b>must be book bound</b> and properly tab at the right side. <b>Any documents submitted not book bound shall be rejected outright.</b> For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p> <p>All copies must be <b>properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</b></p> <p><b>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.</b></p>

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

PR Id.: cellcard2024

Date Submitted/Published: 11/23/2023

Department: PASSO

Section:

P.R No.:

0054 - CB, 14

Date:

DEC 13 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	piece	Cellcards 300  Engr. Roderick R. Milana = 104 pcs smart Josephine G. Conoman = 88 pcs smart Engr. Virgilio Quibod = 32 pcs smart Antonio Pace III = 32 pcs smart  Staggard Delivery and staggard Payment: 1st quarter Smart = 48 pcs. Globe = 12 pcs TNT = 4 pcs Total 64 pcs 2nd quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs 3rd quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs 4th quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs  Charges: PASSO GENERAL FUND 1101 CY-2024 Telephone/Mobile Expenses Account Code 5-02-05-020  <b>BIDS &amp; AWARDS COMMITTEE (BAC)</b> <b>TECHNICAL WORKING GROUP</b> TECHNICAL SPEC AND ABC REVIEWED DATE: 2023-12-05  PROCUREMENT MANAGEMENT OFFICE COVERED UNDER CONTROLLED BY DATE: 12-13-23 0054 - CB Early Proc APP  PROVINCIAL TREASURER'S OFFICE RECEIVED TIME DATE: DEC 11 2023 SIGNATURE MATTI, DIGOS, DAVAO DEL SUR	256	350.00	89,600.00
<b>Total :</b>					P 89,600.00

Purpose:

For the use of PASSO

P 89,600.00

Signature:	Cash Availability:	Approved by:
Printed Name: <b>ENGR. RODERICK R. MILANA, REA</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>YVONNE ROÑA CAGAS</b> BY AUTHORITY OF THE GOVERNOR As per MO No. 1 Series of 20
Designation: Provincial Assessor	Provincial Treasurer	<b>CHRISTOPHER T. TAN</b> PGDH-PDRMO
Date:	NERF DAVE S. LADRONA, CPA, MPA Local Treasury Operations Officer III Acting Assistant Provincial Treasurer	

#087

DEC 11 2023



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

PR Id.: cellcard2024

Date Submitted/Published: 11/23/2023

Department: PASSO

P.R No.:

0054-0074

Date:

DEC 13 2023

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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**PR Certification:**

This is to certify that the ABC set is based on the attached pre-canvass conducted by the Authorized Canvasser of this Office as of 11/20/23.

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

ENGR. RODERICK R. MILANA, REA  
 Provincial Assessor



Total :

Purpose:

For the use of PASSO

P 89,600.00

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: ENGR. RODERICK R. MILANA, REA	FARAH GEMMA V. BIDAN, CPA	YVONNE ROSA CAGAS
Designation: Provincial Assessor	Provincial Treasurer	By Authority of the Governor As per MO No. 101 of 2018
Date: <u>12/05/23</u>	NERF DAVE S. LADROMA, CPA, MPA Local Treasury Operations Officer III Acting Assistant Provincial Treasurer	 CHRISTOPHER T. TAP PGDH-PURRMO

#087

DEC 11 2023



Provincial Office

CONTROL NO: 122

DATE: 12-11-03

ALLOTMENT BALANCE: 90,000

LESS THIS REQUEST: 89,600

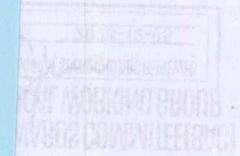
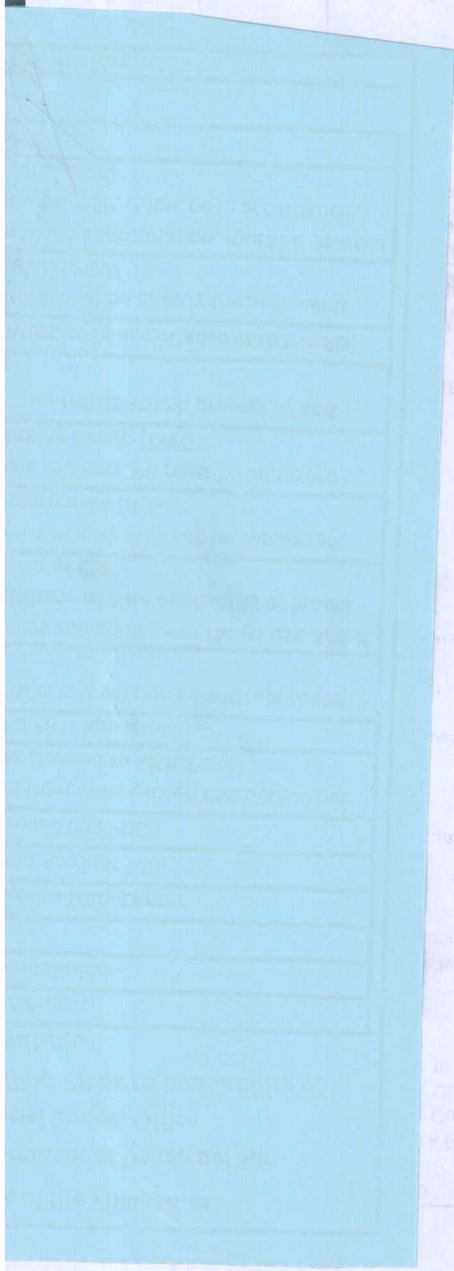
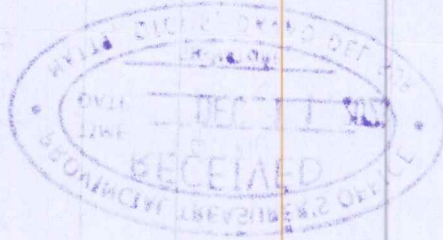
REMAINING BALANCE: 400

*(Handwritten mark)*

*(Handwritten signature)*

**GENERAL FUND**

DESSAMIELOTT SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER 5 28 200 00



COMMERCIAL BANK OF THE NORTHERN TERRITORIES

*(Faint, illegible text)*

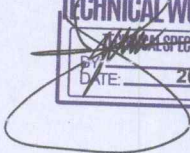






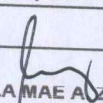
**PURCHASE REQUEST**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

PR Id.: OU0TDE3ZMQ  
 Date Submitted/Published: 10/28/2023

Department: PMO-INFRA  
 Section: \_\_\_\_\_ P.R No.: **0055 - CB-14** Date: **DEC 13 2023**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	piece	CELLCARD (100)  globe-50 smart-127  for 1 Year Consumption  Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO 2nd,3rd and 4th Delivery- 15 Calendar Days upon receipt of written notice from the end-user  Charges: 1018- Procurement Management Office 5-02-05-020 Telephone Expenses  <b>BIDS &amp; AWARDS COMMITTEE (BAC)            TECHNICAL WORKING GROUP</b> SPECIAL SPECS AND ABC REVIEWED DATE: 2023-12-07   <b>PR Certification:</b> This is to certify that the ABC set is based on the attached pre-canvass conducted by the Authorized Canvasser of this Office as of <u>10-25-23</u> .  Not applicable for the procurement of: Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines  Engr. SHIELA MAE A. ZAPANTA, MPA PMO- Administrative Officer IV 	177	130.00	23,010.00

PROCUREMENT MANAGEMENT OFFICE  
 COVERED UNDER REPUBLIC ACT 29  
 CONTROLLED BY:   
 DATE: 18-12-23  
 0055 - CB Early Proc RPP

<b>Total :</b>		<b>P 23,010.00</b>
<b>Purpose:</b> for PMO/BAC-infra office		
<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: 		
Printed Name: <b>Engr. SHIELA MAE A. ZAPANTA, MPA</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>YVONNE ROÑA CAGAS</b>
Designation: <b>PMO- Administrative Officer IV</b>	<b>Provincial Treasurer</b>	<b>By Authority of the Governor</b>
Date:	<b>NERF DAVE S. LADROMA, CPA, MPA</b> Local Treasury Operations Officer III Acting Assistant Provincial Treasurer	<b>As per MO No. _____, Series of 20__</b> <b>CHRISTOPHER T. TAN</b> PGDH-PDRMCO

084 DEC 11 2023

**Provincial Budget Office**

CONTROL NO: 116

DATE: 12-7-23

ALLOTMENT BALANCE: ₱ 23,200.00

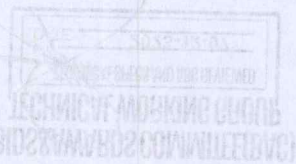
LESS THIS REQUEST: 23,010.00

REMAINING BALANCE: 190.00

**GENERAL FUND**

*[Signature]*  
**CINDY LOU U. JUAREZ**  
 ADMINISTRATIVE OFFICER V  
 BUDGET OFFICER III

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



EXPENSES

NO.	DATE	DESCRIPTION	AMOUNT	TOTAL



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



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: CELL CARDS\_PCSMO-CSU

Date Submitted/Published: 10/26/2023

Department: PCSMO-CSU

P.R No.:

0056-CB-14

Date:

DEC 13 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pieces	CELL CARDS (300) SMART	20	350.00	7,000.00
2	pieces	CELLCARDS (300) GLOBE Early Procurement for 2024 Early Procurement for 2024	10	350.00	3,500.00

**Charges:**  
MOOE: 5-02-05-020 CODE: 1013

**BIDS & AWARDS COMMITTEE (BAC)**  
**TECHNICAL WORKING GROUP**  
TECHNICAL SPECS AND ABC REVIEWED  
DATE: 2023-12-07

PROCUREMENT MANAGEMENT OFFICE  
COVERED UNDER ABC  
CONTROLLED BY:   
DATE: 12-13-2023  
0056 - CB Early Proc APP

**PR Certification:**  
This is to certify that the ABC set is based on the attached pre-canvass conducted by the Authorized Canvasser of this Office as of 10/24/23.

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

**SOIII WILFRANDO D. YBANEZ**  
OIC-CSU

**PROVINCIAL TREASURER'S OFFICE**  
**RECEIVED**  
 TIME: 4:25  
 DATE: DEC 11 2023  
 MATTI, DIGOS, DAVAO DEL SUR  
 SIGNATURE:

**Total :**

**P 10,500.00**

**Purpose:** For the use or PCSMO- Civil Security Unit

**Requested by:**

**Cash Availability:**

**Approved by:**

Signature:

Printed Name:

SOIII WILFRANDO D. YBANEZ

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

OIC-CSU

Provincial Treasurer

By Authority Governor

Date:

DOMINIC S. BUCOL  
PGDA - PCSMO  
CSU Division

NERF DAVE S. LADROMA, CPA, MPA  
Local Treasury Operations Officer III  
Acting Assistant Provincial Treasurer

As per Memo No. 4, Series of 2023

**CHRISTOPHER T. TAN**  
PGDH-PDRME

Provincial Budget Office

CONTROL NO: 118

DATE: 12-11-26

ALLOTMENT BALANCE: 32,400

LESS THIS REQUEST: 10,500

REMAINING BALANCE: 21,900

Early Procurement

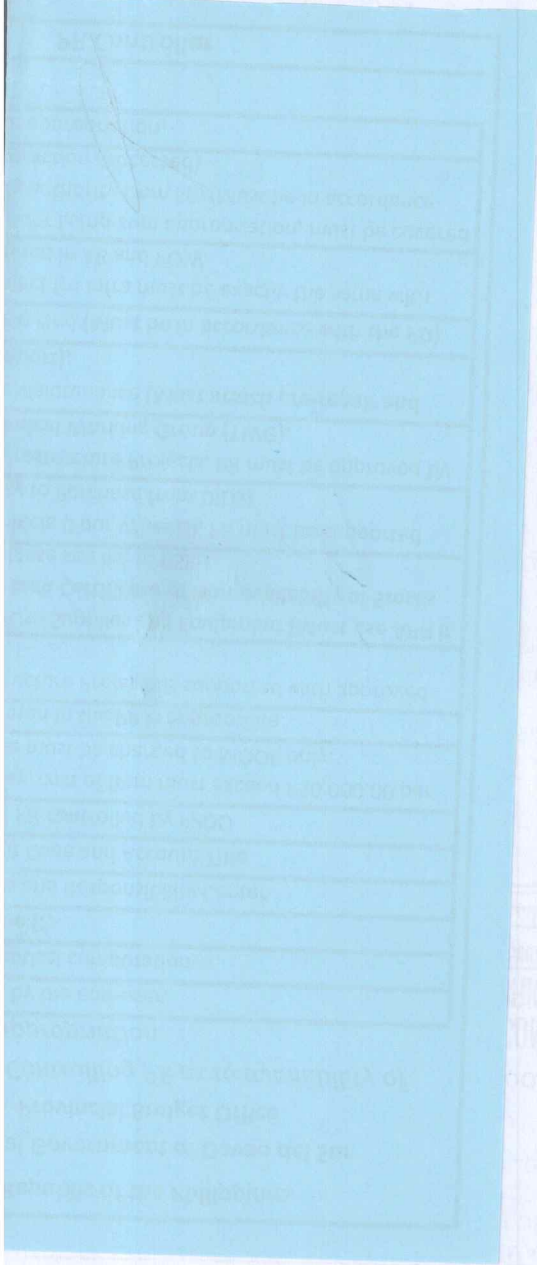


**GENERAL FUND**



*Bo*  
**CINDY LOU U. JUAREZ**  
 ADMINISTRATIVE OFFICER V  
 BUDGET OFFICER III

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



PROVINCIAL GOVERNMENT OF BAYANG, DAVAO REGION  
**PURCHASE REQUEST**



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: 001-2024-ADMIN  
Date Submitted/Published: 12/03/2023

Department: PGO      P.R No.: **0059-00-14**      Date: **DEC 15 2023**  
Section: **Administrative Services**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pc.	Cell Cards (300's) SMART	152	350.00	53,200.00
2	pc.	Cell Cards (100's) GLOBE	3	130.00	390.00

Expiry Date: One (1) year upon delivery  
Schedule of Delivery:  
1st Quarter-38 pcs. (300's) SMART  
   3 pcs. (100's) GLOBE  
2nd Quarter-38 pcs. (300's) SMART  
3rd Quarter-38 pcs. (300's) SMART  
4th Quarter-38 pcs. (300's) SMART  
Mode of Payment: Staggered payment upon delivery

**Charges:**  
PGO-Admin. Services 1031 Telephone Expenses 5-02-05-020

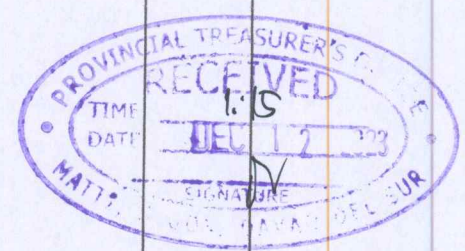
**BIDS & AWARDS COMMITTEE (BAC)**  
**TECHNICAL WORKING GROUP**  
TECHNICAL SPECS AND ABC REVIEWED  
DATE: 2023-12-05

PROCUREMENT MANAGEMENT OFFICE  
COVERED UNDER ABC  
CONTROLLED BY: *[Signature]*  
DATE: 12/15/23  
*0059 CB Early Proc APP*

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

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

*[Signature]*  
**REBEL D. RAUT**  
SAO



**Total :** P 53,590.00

**Purpose:** For the use of Provincial Administrator and PGO-Admin. Chief

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i> Printed Name: <b>REBEL D. RAUT</b> Designation: <b>SAO</b> Date:	<b>FARAH GEMMA V. BIDAN, CPA</b> Provincial Treasurer <i>[Signature]</i> <b>NERF DAVE S. LADROMA, CPA, MPA</b> Local Treasury Operations Officer III Acting Assistant Provincial Treasurer	<b>YVONNE ROÑA CAGAS</b> by Authority of the Governor As per MO 4, Series of 2022 <i>[Signature]</i> <b>CHRISTOPHER T. TAN</b> PGUH-PDRMO

**Provincial Budget Office**  
 CONTROL NO: 112  
 DATE: 12-6-23  
 ALLOTMENT BALANCE: 60,000  
 LESS THIS REQUEST: 53,590  
 REMAINING BALANCE: 6,410

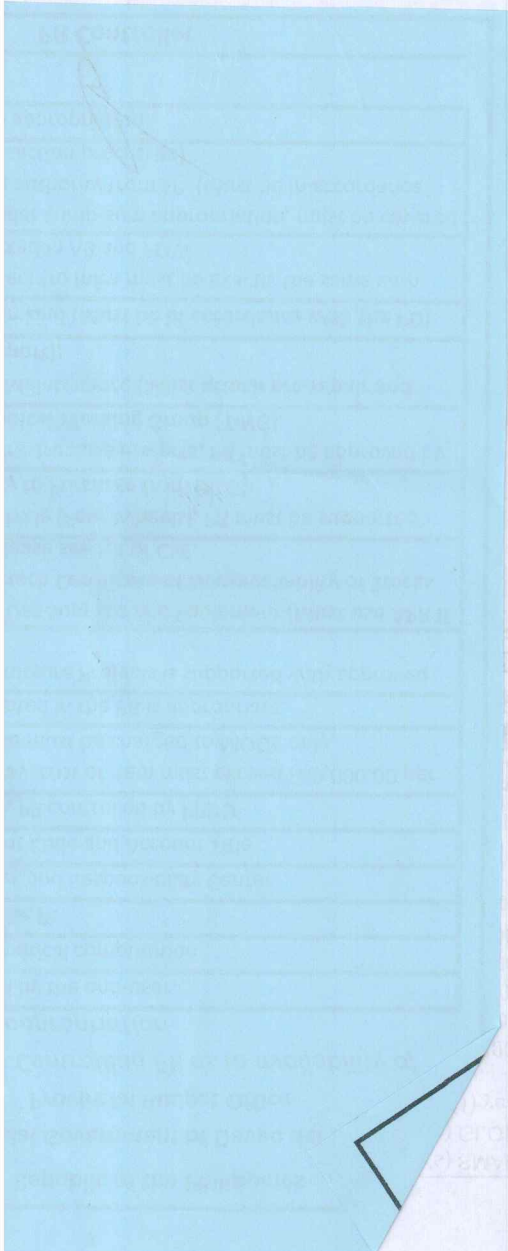
**BAC SECRETARIAT**  
**REMOVED**  
 DATE/TIME: 12/14/23

*[Signature]*  
**CINDY LOU U. JUAREZ**  
 ADMINISTRATIVE OFFICER V  
 BUDGET OFFICER III

**GENERAL FUND**

**EARLY PROCUREMENT**

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



**PROVINCIAL GOVERNMENT OF BATAAN, PHILIPPINES**  
**PROCUREMENT REQUEST**



# PURCHASE REQUEST

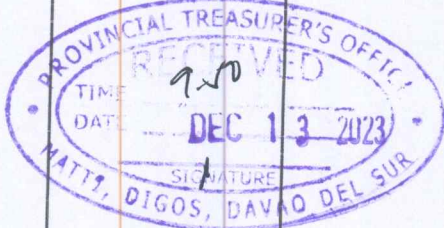
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: PIO\_PR\_2024\_4

Date Submitted/Published: 12/07/2023

Department: PIO P.R No.: 0060 - *cb 24* Date: DEC 15 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pieces	CELL CARDS _ 300 Airtime Load _ Smart	235	350.00	82,250.00
2	pieces	CELL CARDS _ 300 Airtime Load _ Globe	50	350.00	17,500.00
<p><b>Charges:</b>            Early-Procurement - Cell cards Responsibility Center: 1121 Account            Code: 5-02-05-020 Charges: Provincial Information Office</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><b>BIDS &amp; AWARDS COMMITTEE (BAC)</b>  <b>TECHNICAL WORKING GROUP</b>  <small>BY: [Signature]              DATE: 2023-12-07</small></p> </div> <div style="text-align: center;"> <p>PROCUREMENT MANAGEMENT OFFICE              COVERED UNDER [Signature] 29              CONTROLLED BY [Signature]              DATE: 12-15-2023              0060 - CB Early Proc APP</p> </div> </div> <p><b>PR Certification:</b>            This is to certify that the ABC set is based on the attached pre-canvass conducted by the Authorized Canvasser of this Office as of <u>12/04/23</u>.</p> <p>Not applicable for the procurement of:            Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines</p> <div style="text-align: center; margin-top: 20px;"> <p><i>[Signature]</i>  <b>SHERWIN M. CESAR, LPT</b>              Provincial Information Officer</p> </div>					
<b>Total :</b>					<b>P 99,750.00</b>



**EARLY PROCUREMENT**

**Purpose:** For the use of PIO.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: <b>SHERWIN M. CESAR, LPT</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>YVONNE ROÑA CAGAS</b>
Designation: <b>Provincial Information Officer</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date:	<p style="text-align: center;">By Authority of the Governor            As per EO No. 1 Series of 2022</p> <p style="text-align: center;"><i>[Signature]</i>  <b>Gov. HERRERA T. GONZALES</b>              Provincial Administrator</p>	

NERF DAVE S. LADROMA, CPA, MPA  
 Local Treasury Operations Officer III  
 Acting Assistant Provincial Treasurer

087

DEC 13 2023



DEC 13 1998

*Early Payment*

**Provincial Budget Office**

CONTROL NO: 121

DATE: 12-11-98

ALLOTMENT BALANCE: 100,000

LESS THIS REQUEST: 99,750

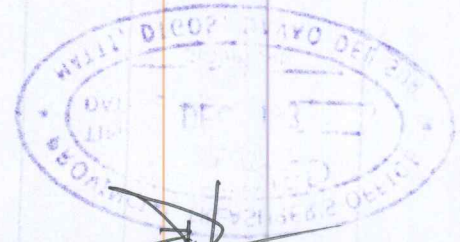
REMAINING BALANCE: 250

**BAG SECRETARIAT**

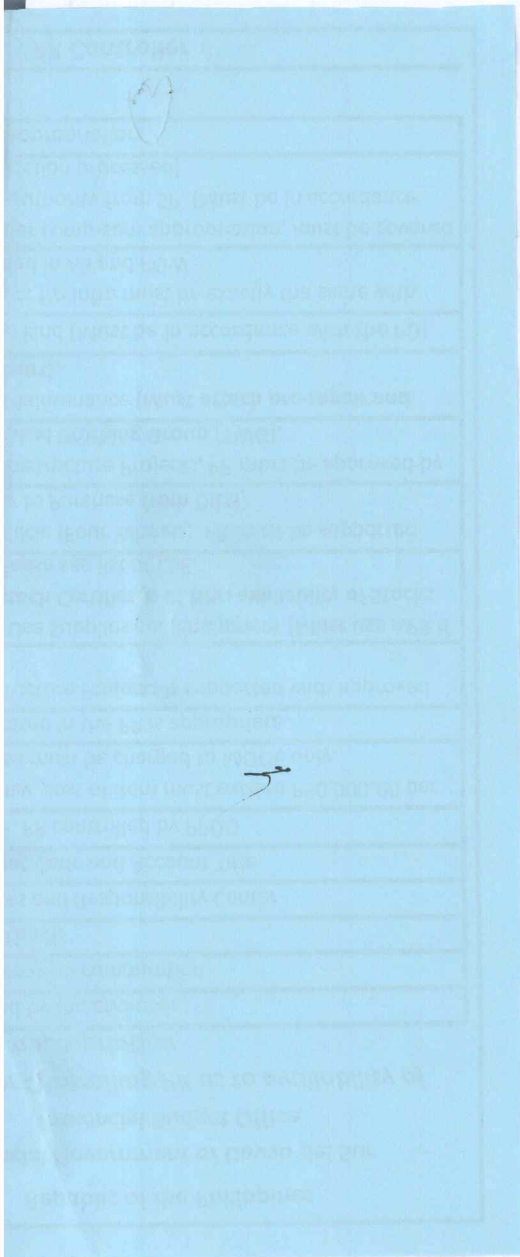
**RECEIVED**

DATE: 12/14/98

**GENERAL FUND**



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



DESCRIPTION	AMOUNT	DATE	INITIALS
	100,000		
	(99,750)		
	250		



**PROCUREMENT**

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

## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

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

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

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

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

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

## 3. Performance Security

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

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the

**SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

## **5. Warranty**

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

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

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

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

*Section V. Special  
Conditions of  
Contract*

## *Special Conditions of Contract*

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

2

**Spare Parts –**

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

*Select appropriate requirements and delete the rest.*

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

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

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

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

**Packaging –**

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

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

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

Name of the Procuring Entity  
Name of the Supplier  
Contract Description

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



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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-021-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0055-CB-24(PMO-INFRA)				
1	CELLCARD (100)  globe-50 smart-127  for 1 Year Consumption  Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO 2nd,3rd and 4th Delivery- 15 Calendar Days upon receipt of written notice from the end-user	177	piece		
	*****				

**PGO - BIDS AND AWARDS COMMITTEE**

**Schedule of Requirements**

The delivery schedule as per IB NO.: G-021-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0054-CB-24 (PASSO)				
1	Cellcards 300  Engr. Roderick R. Milana = 104 pcs smart Josephine G. Conoman = 88 pcs smart Engr. Virgilio Quibod = 32 pcs smart Antonio Pace III = 32 pcs smart	256	piece		
	Staggard Delivery and staggard Payment: 1st quarter Smart = 48 pcs. Globe = 12 pcs TNT = 4 pcs Total 64 pcs 2nd quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs 3rd quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs 4th quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs				
	*****				

2

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-021-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0056-CB-24(PCSMO-CSU)				
1	CELL CARDS (300) SMART	20	pieces		
2	CELLCARDS (300) GLOBE	10	pieces		
	Early Procurement for 2024				
	Early Procurement for 2024				
	*****				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-021-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0059-CB-24 (PGO - Administrative Services)				
1	Cell Cards (300's) SMART	152	pc.		
2	Cell Cards (100's) GLOBE	3	pc.		
	Expiry Date: One (1) year upon delivery Schedule of Delivery: 1st Quarter-38 pcs. (300's) SMART 3 pcs. (100's) GLOBE 2nd Quarter-38 pcs. (300's) SMART 3rd Quarter-38 pcs. (300's) SMART 4th Quarter-38 pcs. (300's) SMART Mode of Payment: Staggered payment upon delivery				
	*****				

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-021-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0060-CB-24(PIO)				
1	CELL CARDS _ 300 Airtime Load _ Smart	235	pieces		
2	CELL CARDS _ 300 Airtime Load _ Globe	50	pieces		
	*****				

2

***Section VII. Technical  
Specifications***

**PGO - BIDS AND AWARDS COMMITTEE**

**Technical Specifications**

AEB NO.: 12FQE12

Date of Opening: December 28, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	PR# 0055-CB-24 (PMO INFRA)				
1	CELLCARD (100)  globe-50 smart-127  for 1 Year Consumption  Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO 2nd,3rd and 4th Delivery- 15 Calendar Days upon receipt of written notice from the end-user		177	piece	
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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.: 12FQE12

Date of Opening: December 28, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	PR# 0054-CB-24 (PASSO)				
1	Cellcards 300  Engr. Roderick R. Milana = 104 pcs smart Josephine G. Conoman = 88 pcs smart Engr. Virgilio Quibod = 32 pcs smart Antonio Pace III = 32 pcs smart		256	piece	
	Staggard Delivery and staggard Payment: 1st quarter Smart = 48 pcs. Globe = 12 pcs TNT = 4 pcs Total 64 pcs 2nd quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs 3rd quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs 4th quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total 64 pcs				
	*****				

2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.: 12FQE12

Date of Opening: December 28, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	PR# 0056-CB-24 (PCSMO-CSU)				
1	CELL CARDS (300) SMART		20	pieces	
2	CELLCARDS (300) GLOBE		10	pieces	
	Early Procurement for 2024				
	Early Procurement for 2024				
	*****				

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**PGO - BIDS AND AWARDS COMMITTEE**

**Technical Specifications**

Quotation: By Item

AEB NO.: 12FQE12

Date of Opening: December 28, 2023

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	PR# 0059-CB-24(PGO - Administrative Services)				
1	Cell Cards (300's) SMART		152	pc.	
2	Cell Cards (100's) GLOBE		3	pc.	
	Expiry Date: One (1) year upon delivery Schedule of Delivery: 1st Quarter-38 pcs. (300's) SMART 3 pcs. (100's) GLOBE 2nd Quarter-38 pcs. (300's) SMART 3rd Quarter-38 pcs. (300's) SMART 4th Quarter-38 pcs. (300's) SMART Mode of Payment: Staggered payment upon delivery *****				
	*****				

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.: 12FQE12

Date of Opening: December 28, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	PR# 0060-CB-24 (PIO)				
1	CELL CARDS _ 300 Airtime Load _ Smart		235	pieces	
2	CELL CARDS _ 300 Airtime Load _ Globe		50	pieces	
	*****				

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

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

**For Goods Offered from Within the Philippines**

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	CELLCARD (100) globe-50 smart-127 for 1 Year Consumption Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO 2nd, 3rd and 4th Delivery - 15 Calendar Days upon receipt of written notice from the end-user		177						
	Charges: 1018- Procurement Management Office 5-02-05-020 Telephone Expenses Purpose: for PMO/BAC-infra office								

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

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

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

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

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

**For Goods Offered from Within the Philippines**

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Cellcards 300  Engr. Roderick R. Milana = 104 pcs smart Josephine G. Conoman = 88 pcs smart Engr. Virgilio Quibod = 32 pcs smart Antonio Pace III = 32 pcs smart  Staggard Delivery and staggard Payment: 1st quarter Smart = 48 pcs. Globe = 12 pcs TNT = 4 pcs Total = 64 pcs 2nd quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total = 64 pcs 3rd quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total = 64 pcs 4th quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total = 64 pcs		256						





## 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)
	<b>PR# 0056-CB-24 (PCSMO-CSU)</b>								
1	CELL CARDS (300) SMART		20						
	Early Procurement for 2024								
	Early Procurement for 2024								
2	CELLCARDS (300) GLOBE		10						
	Early Procurement for 2024								
	Early Procurement for 2024								
	Charges: MOOE: 5-02-05-020 CODE: 1013 Purpose: For the use or PCSMO- Civil Security Unit								

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
	<b>PR# 0059-CB-24 (PGO - Administrative Services)</b>								
1	Cell Cards (300's) SMART		152						
2	Cell Cards (100's) GLOBE		3						
	Expiry Date: One (1) year upon delivery Schedule of Delivery: 1st Quarter-38 pcs. (300's) SMART 3 pcs. (100's) GLOBE 2nd Quarter-38 pcs. (300's) SMART 3rd Quarter-38 pcs. (300's) SMART 4th Quarter-38 pcs. (300's) SMART Mode of Payment: Staggered payment upon delivery  Charges: PGO-Admin. Services 1031 Telephone Expenses 5-02-05-020 Purpose: For the use of Provincial Administrator and PGO-Admin. Chief								

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

2

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)
	<b>PR# 0060 -CB-24 (PIO)</b>								
1	CELL CARDS _ 300 Airtime Load _ Smart		235						
2	CELL CARDS _ 300 Airtime Load _ Globe		50						
	Charges: Early-Procurement - Cell cards Responsibility Center: 1121 Account Code: 5-02-05-020 Charges: Provincial Information Office Purpose: For the use of PIO.								

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)
1	CELLCARD (100) globe-50 smart-127 for 1 Year Consumption Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO 2nd, 3rd and 4th Delivery- 15 Calendar Days upon receipt of written notice from the end-user Charges: 1018- Procurement Management Office 5-02-05-020 Telephone Expenses Purpose: for PMO/BAC-intra office		177					

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)
1	Cellcards 300  PR# 0054-CB-24 (PASSO)  Engr. Roderick R. Milana = 104 pcs smart Josephine G. Conoman = 88 pcs smart Engr. Virgilio Quibod = 32 pcs smart Antonio Pace III = 32 pcs smart		256					
	Staggard Delivery and staggard Payment: 1st quarter Smart = 48 pcs. Globe = 12 pcs TNT = 4 pcs Total = 64 pcs 2nd quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total = 64 pcs 3rd quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total = 64 pcs 4th quarter Smart = 58 pcs Globe = 2 pcs TNT = 4 pcs Total = 64 pcs							

**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 Pricedelivered DDP (col 4 x 8)
	Charges: PASSO GENERAL FUND 1101 CY-2024 Telephone/Mobile Expenses Account Code 5-02-05-020 Purpose: For the use of PASSO							

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

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

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

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

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

**For Goods Offered from Abroad**

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (Specify port) or CIP (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
	PR# 0056-CB-24 (PCSMO-CSU)							
1	CELL CARDS (300) SMART		20					
2	CELLCARDS (300) GLOBE		10					
	Early Procurement for 2024							
	Early Procurement for 2024							
	Charges: MOOE: 5-02-05-020 CODE: 1013 Purpose: For the use or PCSMO- Civil Security Unit							

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 named place (specify border point or place of destination))	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
	<b>PR# 0059-CB-24 (PGO - Administrative Services)</b>							
1	Cell Cards (300's) SMART		152					
2	Cell Cards (100's) GLOBE		3					
	Expiry Date: One (1) year upon delivery Schedule of Delivery: 1st Quarter-38 pcs. (300's) SMART 3 pcs. (100's) GLOBE 2nd Quarter-38 pcs. (300's) SMART 3rd Quarter-38 pcs. (300's) SMART 4th Quarter-38 pcs. (300's) SMART Mode of Payment: Staggered payment upon delivery  Charges: PGO-Admin. Services 1031 Telephone Expenses 5-02-05-020 Purpose: For the use of Provincial Administrator and PGO-Admin. Chief							

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 named place (specify border point or place of destination))	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
	<b>PR# 0060-CB-24 (PIO)</b>							
1	CELL CARDS _ 300 Airtime Load _ Smart		235					
2	CELL CARDS _ 300 Airtime Load _ Globe		50					
	Charges: Early-Procurement - Cell cards Responsibility Center: 1121 Account Code: 5-02-05-020 Charges: Provincial Information Office Purpose: For the use of PIO.							

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

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

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

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

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