



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
Email Add.: bac.davaodelsur2@gmail.com (Goods)
sbacdavaodelsur@gmail.com (Infra)

I Love Davao del Sur

BIDDING DOCUMENTS

**Supply/Delivery of Fuel, Oil and
Lubricant**

PUBLIC BIDDING IB NO. G-024-24C

January 10, 2024

Section I.
Invitation to Bid



INVITATION TO BID FOR G-024-24C (Early Procurement)

Supply/Delivery of Fuel, Oil and Lubricant

1. The **Provincial Government of Davao del Sur**, through the **LGDF-General Fund (PGO-OSP, DILG, PTO) and General Fund (GMDH, PPDO, PDRMO, PENRO)** intends to apply the sum of **₱ 4,996,778.00** being the ABC to payments under the contract for **IB No. G-024-24C**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The **Provincial Government of Davao del Sur** now invites bids for the above Procurement Project. Delivery of the Goods is required by **please see attached delivery period per purchase requests**.

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

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

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

➤ Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below during **8:00 A.M. – 4:00 P.M., Monday to Friday**:

MS. NORJANNA M. CAMAGUIN, MPA
Chief Administrative Officer
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City

5. A complete set of Bidding Documents may be acquired by interested Bidders on **January 11, 2024 – January 30, 2024** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City **upon accomplishing a bidder's assessment slip** pursuant to the latest Guidelines issued by the GPPB, in the amount of **₱ 5,000.00**. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees **upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.**

Section 34. Xxx Process of Post-Qualification

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.

Xxx

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

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

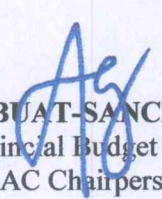
If the BAC verifies any of these deficiencies to be due to the bidder's fault or negligence, the BAC shall disqualify the bidder from the award, for the procurement of Goods.

6. The **Provincial Government of Davao del Sur** will hold a Pre-Bid Conference on **January 18, 2024 at Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**, which shall be open to prospective bidders.
7. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
 - Advance dropping (before **January 30, 2024**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
 - Date of Opening (**January 30, 2024**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **January 30, 2024 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

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
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579
12. You may visit the following websites:

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

January 10, 2024


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

Section II.
Instructions to
Bidders

1. Scope of Bid

The Provincial Government of Davao del Sur wishes to receive Bids for the **Supply/Delivery of Fuel, Oil and Lubricant** with identification number **G-024-24C**.

The Procurement Project (referred to herein as “**Supply/Delivery of Fuel, Oil and Lubricant**”) 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 4,996,778.00**.

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

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

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

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

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

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

- iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
 - b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

[Select one, delete the other/s]

 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
 - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

7.1. **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Provincial Government of Davao del Sur will hold a pre-bid conference on **January 18, 2024 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur** 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 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**.

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.

- 14.2. The Bid and bid security shall be valid until **May 29, 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 **January 30, 2024 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 30, 2024 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.
- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall

consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as:

One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

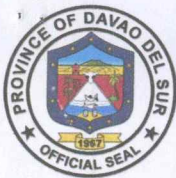
- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible,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

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

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the 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 99,935.56, 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 249,838.90 if bid security is in Surety Bond.</p>
19.3	<p><i>Please see Purchase Request Nos.:</i></p> <p>0064-CB-24 December 21, 2023</p> <p>0065-CB-24 December 21, 2023</p> <p>0066-CB-24 December 21, 2023</p> <p>0067-CB-24 December 21, 2023</p> <p>0068-CB-24 December 21, 2023</p> <p>0073-CB-24 December 27, 2023</p> <p>0074-CB-24 December 27, 2023</p> <p>0082-CB-24 December 29, 2023</p>
20.2	Post-Qualification Requirements: Latest Income Tax Returns, Business Tax Returns for the last 6 months
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>

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PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: LOCAL MUSLIM FUEL
Date Submitted/Published: 12/06/2023

Department: OSP (Muslim Affairs)
Section:

P.R No.: 0064 - CM - M

Date: DEC 21 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITERS	GASOLINE (SPECIAL)	200	77.00	15,000.00
2	LITERS	DIESEL	478	73.00	34,894.00
		CONDITIONS			
		1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED 3.) STAGGERED PAYMENT			
		Charges: CHARGES: SUPPORT TO MUSLIM COMMUNITIES DEVELOPMENT PROGRAM LGDF FUND CY-2024 ACCOUNT CODE: 5-02-03-090 RESPONSIBILITY CENTER:7919-27			
		BIDS&AWARDS COMMITTEE(BAC) TECHNICAL WORKING GROUP DATE: 2023-12-06			
		PROCUREMENT MANAGEMENT OFFICE COVERED UNDER APP 2023 CONTROLLED BY: [Signature] DATE: 12/21/23			
		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 N/A			
		Not applicable for the procurement of: Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines			
		JEREMIAS P. REBUYON PGO-OSP/OIC			
		5024-24C Total: 4,996,778.00 preproc: 01-09-24 prebid: 1-18-24 1st: 1-30-24			
		PROVINCIAL PLANNING & DEVELOPMENT OFFICE DATE: 12-13-23			
		EARLY PROCUREMENT			

Total :

P 49,894.00

Purpose: TO BE USE IN MUSLIM AFFAIRS PROGRAM

Requested by:

Cash Availability:

Approved by:

Signature: [Signature]

Printed Name: JEREMIAS P. REBUYON

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation: PGO-OSP/OIC

Provincial Treasurer

by Authority Governor

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

As per M.O. No. 4, Series of 2024
CHRISTOPHER T. TAN
PGDH-PDRMO

Provincial Budget Office
CONTROL NO: 182
DATE: 12-15-20
ALLOTMENT BALANCE: 80,000
LESS THIS REQUEST: 49,894.00 *Ar*
REMAINING BALANCE: 106.00 *Ar*

LGDF-GENERAL FUND

[Signature]
DESSAUBIAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



PROCUREMENT REQUEST
BY: *[Signature]*
DATE: *[Signature]*



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

PR Id.: fuel muslim
Date Submitted/Published: 11/23/2023
Department: OSP (Muslim Affairs)
Section:

P.R No.: 0065 - CM-14
Date: DEC 21 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITERS	GASOLINE (SPECIAL)	350	75.00	26,250.00
2	LITERS	DIESEL	324	73.00	23,652.00
CONDITIONS: 1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED 3.) STAGGERED PAYMENT Charges: CHARGES: SUPPORT TO MUSLIM COMMUNITIES DEVELOPMENT PROGRAM LGDF FUND CY-2024 ACCOUNT CODE: 5-02-03-090 RESPONSIBILITY CENTER: 7919-27 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2023-12-05 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 N/A Not applicable for the procurement of: Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines JEREMIAS P. REBUYON PGO-OSP/OIC EARLY PROCUREMENT					

Total :		P 49,902.00
Purpose: TO USE IN NATIONAL COMMISSION ON MUSLIM FILIPINOS		
Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name:	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation:	Provincial Treasurer	By Authority of the Governor As per Memo No. 4, Series of 20...
Date:	NERF DAVE S. LADROMA, CPA, MPA Local Treasury Operations Officer III Acting Assistant Provincial Treasurer	CHRISTOPHER T. TAN PGDH-PDRMO

PURCHASE REQUEST

OF

IN



DESIGNATED - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GDF-GENERAL FUND

Provincial Budget Office	
CONTROL NO: 121	DATE: 2.13.11
ALLOTMENT BALANCE: 50,000	
LESS THIS REQUEST: 41,950	
REMAINING BALANCE: 8,050	

Handwritten signature and date 2/13/11



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

PR Id.: 1AL3AVRTA7

Date Submitted/Published: 11/30/2023

Department: GMDH

Section:

P.R No.:

0066-10-14

Date:

DEC 21 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesel Fuel	6,164	73.00	449,972.00
2	Liters	Gasoline Fuel (Unleaded)	312	70.00	21,840.00
3	Liters	Engine Oil-Diesel (15W-40)	45	380.00	17,100.00
4	Liters	2T Motor Oil	10	275.00	2,750.00
5	Pcs	Oil Filter (C-034)	10	371.00	3,710.00

- Conditions:
1. Latest fuel pump price (Item#1 and Item #2)
 2. Delivery: Until it is consumed (Item#1 and Item #2)
 3. 10 calendar days upon receipt of PO (Item #3, Item# 4, and Item#5)
 4. Staggered Payment (Item#1 and Item #2)

Charges:

Fuel, Oil and Lubricants Expenses 5-02-03-090

BIDS&AWARDS COMMITTEE(BAC)
TECHNICAL WORKING GROUP

DATE: 2023-12-07

PROCUREMENT MANAGEMENT OFFICE

COVERED UNDER APP 20
CONTROLLED BY
DATE: 12/21/23

66

CB

Early

Proc.

HPP

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 11/21/2023

Not applicable for the procurement of:

Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines

FELIPE JR. D. DE LA PEÑA, MD
CHIEF OF HOSPITAL I



EARLY PROCUREMENT

495,372.00

Purpose:

For GMDH Use

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

FELIPE JR. D. DE LA PEÑA, MD

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

CHIEF OF HOSPITAL I

Provincial Treasurer

Governor

Date:

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

DEC 13 2023

As per EO No. 1, Series of 2022

Atty. HERNAN GONZALES

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN (30) CALENDAR DAYS FROM THE DATE OF QUOTATION.

2. AWARDEE shall be responsible for the source of his supplies/ materials/ equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the asme shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re- awarding item(s) to the ALTERNATIVE AWARDEE.

3. AWARDEE shall be pick up 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 latters expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded fro proposing or submitting 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 in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if the AWARDEE has not completed delivery within the extended period , the subject purchase order shall be cancelled and award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference price to be cgarged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA9184 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 Ptovincial Government of Davao del Sur on theitem(s) shall be for the account of the supplier.

6. Rejected deliveries shall be constued as non- delivery of product(s)/item(s) so ordered and shall be liquidated damages, subject to the terms and conditions prescribed under paragraph 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 inpectorate Team of the Provincial Government wihtin three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.

8. A penalty of one percent (0.001) of the total value of the product (s)/ good (s) purchased shall be deducted for each delay in the delivery of the products/ goods ordered.

9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers account.

10. As 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.

INSTRUCTIONS TO THE USER:

Procuring Office

CONTROL NO: 120
DATE: 12-11-23

ALLOTMENT BALANCE: 900,000
LESS THIS REQUEST: 404,408
REMAINING BALANCE: 495,592

GENERAL FUND

Present P.P. amount 404,408

Engine Oil and Lubricants
april 1st 2024
pecanans
gasoline (Removal, Unleaded)
Special

RECEIVED
DATE: 12/14/23
TIME: 1:00 PM
OFFICE: 120

Transmittal



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

PR Id.: Early_Fuel2.0
Date Submitted/Published: 12/11/2023

Department: PPDO P.R No.: 0067-CD/14 Date: DEC 21 2023
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	ltrs.	Diesel	15410	73.00	1,124,930.00
2	ltrs.	Gasoline - Premium (Special) <i>g</i>	1000	75.00	75,000.00

Conditions:

1. Latest fuel pump price
2. Delivery: Until consumed
3. Staggered Payment

Charges:

1041 CY 2024 - Gen. Fund PPDO REGULAR 5-02-03-090 Fuel, Oil, and Lubricants Expenses

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
RECOMMENDATION AND ABC REVIEWED
DATE: 2023-12-13

PROCUREMENT MANAGEMENT OFFICE
COVERED UNDER APPENDIX 29
CONTROLLED BY: *[Signature]*
DATE: 12/21/23
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 12-01-2023.

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

IMELDA P. REBUYON, EnP, MDM
Provincial Planning and Development Coordinator

EARLY PROCUREMENT

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME 12:50
DATE DEC 13 2023
MATTI, DIGOS, DAVAO DEL SUR
SIGNATURE *[Signature]*

Total : P 1,199,930.00		
Purpose: for PPDO vehicles use.		
Requested by:	Cash Availability:	Approved by: <i>[Signature]</i>
Signature: <i>[Signature]</i>		
Printed Name: IMELDA P. REBUYON, EnP, MDM <i>[Signature]</i>	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Planning and Development Coordinator	Provincial Treasurer	by Authority of the Governor As per Memo No. 4, Series of 2022
Date:	NERF DAVE S. LADROMA, CPA, MPA Local Treasury Operations Officer III Acting Assistant Provincial Treasurer	CHRISTOPHER T. TAN PGDH-PDARMO

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City



PR No. 12-13-23
Date Submitted: 12/13/23

PURCHASE REQUEST					
Department: PPOD					
Section: PPOD					
PR No. 12-13-23					
Date Submitted: 12/13/23					
Item and Description					
Unit					
Qty					
Unit Cost					
Total Cost					
1. Fuel for PPOD vehicle					
2. Delivery, toll, and other charges					
3. Stipend Payment					
4. Fuel for PPOD vehicle					
5. Delivery, toll, and other charges					
6. Stipend Payment					
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167. Delivery, toll, and other charges					
168. Stipend Payment					
169. Fuel for PPOD vehicle					
170. Delivery, toll, and other charges					



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

PR Id.: DILG2024GAS

Date Submitted/Published: 11/16/2023

Department: DILG

P.R No.: 0068 - CB-24

Date: DEC 21 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITER	SUPPLY / DELIVERY OF FUEL, OIL AND LUBRICANTS	1369.00	73.00	99,937.00
2	LITER	DIESEL	493.00	73.00	35,989.00
NOTE: - Staggered payment (Monthly) - Latest pump price					
Charges: Item No. 1 - CY 2024 - LGDF - General Fund - Peace and Order (Support to Local Peace and Order Council (LPOC); Responsibility Center 7919. Item No. 2 - CY 2024 - LGDF - General Fund - Peace and Order (Support to Katarungang Pambarangay, Responsibility Center: 1919-16 Account Code: 5-02-03-090.					
BIDS&AWARDS COMMITTEE(BAC) TECHNICAL WORKING GROUP DATE: 2023-12-07					
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 DEC 07 2023					
Not applicable for the procurement of: Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines					
MIKA CHAN S. MAGTULIS, CESO V Provincial Director					
EARLY PROCUREMENT					
Total :					

Purpose: For use in monitoring the peace and order and the implementation of Katarungang Pambarangay and other related programs in the province.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name:		
MIKA CHAN S. MAGTULIS, CESO V	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation:		
Provincial Director	Provincial Treasurer	Governor
Date:		
DEC 07 2023	NERF DAVE S. LABRORA, CPA, MPA Local Treasury Operations Officer III Acting Assistant Provincial Treasurer	HERNAN R. GONZALES

PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAYAO DEL SUR
Mabini, Digos City



Item No.	Item and Description	Qty	Unit Cost	Total Cost
1	Supplies and Materials (Monthly)	1	100,000.00	100,000.00
2	Supplies and Materials (Monthly)	1	100,000.00	100,000.00
3	Supplies and Materials (Monthly)	1	100,000.00	100,000.00
4	Supplies and Materials (Monthly)	1	100,000.00	100,000.00
5	Supplies and Materials (Monthly)	1	100,000.00	100,000.00
6	Supplies and Materials (Monthly)	1	100,000.00	100,000.00
7	Supplies and Materials (Monthly)	1	100,000.00	100,000.00
8	Supplies and Materials (Monthly)	1	100,000.00	100,000.00
9	Supplies and Materials (Monthly)	1	100,000.00	100,000.00
10	Supplies and Materials (Monthly)	1	100,000.00	100,000.00

DESSAMANT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



DESSAMANT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

LGDF-GENERAL FUND

Province: Budget Office
CONTROL NO: 19-06
DATE: 12-13-16
ALLOTMENT BALANCE: 100,000.00
LESS THIS REQUEST: 100,000.00
REMAINING BALANCE: 0.00

1919-16

LGDF-GENERAL FUND

Province: Budget Office
CONTROL NO: 19-06
DATE: 12-13-16
ALLOTMENT BALANCE: 100,000.00
LESS THIS REQUEST: 100,000.00
REMAINING BALANCE: 0.00

247-3C



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

PR Id.: PDRRMO.fuel2024
Date Submitted/Published: 12/11/2023

Department: PDRRMO P.R No.: 0073-00-14 Date: DEC 27 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LITER	DIESEL	23,089	73.00	1,685,497.00
2	LITER	GASOLINE (SPECIAL)	1100	75.00	82,500.00
3	LITER	ENGINE OIL DIESEL 15W40	10	380.00	3,800.00
4	GALLON	ENGINE OIL DIESEL 15W40 4 LITERS/GALLON	80	1,500.00	120,000.00
5	LITER	ENGINE OIL GASOLINE 20W50	40	380.00	15,200.00
6	LITER	2T OIL	50	275.00	16,225.00
7	BOTTLE	COOLANT 500ML/BOTTLE	50	215.00	10,750.00
8	BOTTLE	BRAKE FLUID 900ML/BOTTLE	50	530.00	26,500.00
9	PAIL	OIL 10	6	4,920.00	29,520.00
10	QUART	ATF	20	395.00	7,900.00

Item no. 1 & 2
Delivery Period: Until Consumed
Mode of Payment: Staggered payment per billing

Item No. 3, 4, 5, 6, 7, 8, 9 & 10
Delivery Period: 10 Calendar days
Mode of Payment: Payment upon completion of full delivery
For the use of PDRRM rescue vehicles, ambulances, boom truck and motors

Charges:
II. Disaster Preparedness B. Operationalization of Emergency
Command Center FUEL, OIL AND LUBRICANTS 5-02-03-090

BIDS&AWARDS COMMITTEE(BAC)
TECHNICAL WORKING GROUP

DATE: 2023-12-14

PROCUREMENT MANAGEMENT OFFICE
COVERED UNDER APP 20
CONTROLLED BY:
DATE: 12/27/23

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 12-11-2023.

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

CHRISTOPHER T. TAN
PGDH-PDRRMO



EARLY PROCUREMENT

Total : P 1,999,032.00
Purpose: FOR THE USE OF PDRRMO

Requested by:	Cash Availability:	Approved by:
Signature: Christopher T. Tan		
Printed Name: CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PGDH-PDRRMO	Provincial Treasurer	Governor
Date:	NERF DAVE S. LADROMA, CPA, MPA Local Treasury Operations Officer III Acting Assistant Provincial Treasurer	By Authority of the Governor As per MO No. 4 Series of 2023 CHRISTOPHER T. TAN PGDH-PDRRMO

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF SANTIAGO
 (Folio 01)



Item	Description	Unit	Quantity	Unit Price	Total Price
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TECHNICAL WORKING GROUP
 (Stamp)

DESSA SANTI-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER
 (Signature)

GENERAL FUND

ALLOTMENT BALANCE:	2,000,000.00
LESS THIS REQUEST:	1,997,892.00
REMAINING BALANCE:	2,108.00
CONTROL NO:	9949-1
DATE:	12-14-20
Provincial Budget Office	

1884 # 2396



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

PR Id.: 1st diesoline
Date Submitted/Published: 12/02/2023

Department: PTO
Section:
P.R No.: 0074-Cb-14
Date: DEC 27 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesoline	3000	73.00	219,000.00
2	liters	Gasoline(premium) Items # 1-2 Charges: 1091	433	75.00	32,475.00
3	liters	Diesoline Item # 3 Charges: 8919-51- LGDF-Revenue Generation Program Latest fuel pump Delivery: Until consumed Staggered Payment Early Procurement Charges: 5-02-03-090- CY 2024 Fuel, oil & lubricants expense 1091- 250,00.00 8919-51- LGDF-Rev. Gen.- 150,000.00 BIDS&AWARDS COMMITTEE(BAC) TECHNICAL WORKING GROUP DATE: 2023-12-07 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 <u>NIA</u> Not applicable for the procurement of: Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines FARAH GEMMA V. BIDAN,CPA Provincial Treasurer NERF DAVE S. LADROMA, CPA, MPA Local Treasury Operations Officer III Acting Assistant Provincial Treasurer CONTROLLED LOCAL GENERAL FUND DATE: 19 DEC 2023 MATTI, DIGOS, DAVAO DEL SUR EARLY PROCUREMENT	2000	73.00	146,000.00

Total :		397,475.00
Purpose: For the use of PTO vehicles		
Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name:		
FARAH GEMMA V. BIDAN,CPA	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation:		
Provincial Treasurer	Provincial Treasurer	By Authority of the Governor As per Memo No. 4, Series of 2023
Date:		
NERF DAVE S. LADROMA, CPA, MPA Local Treasury Operations Officer III Acting Assistant Provincial Treasurer	NERF DAVE S. LADROMA, CPA, MPA Local Treasury Operations Officer III Acting Assistant Provincial Treasurer	CHRISTOPHER T. TAN SGDH-PDRRM

DEC 20 2023

#112

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City



Page 1 of 1

Date Submitted: 12/02/2023

Department: PTO

Region:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	Gasoline	2500	18.00	45,000.00
2	liter	Gasoline	1250	18.00	22,500.00
3	liter	Gasoline	1250	18.00	22,500.00
4	liter	Gasoline	1250	18.00	22,500.00
5	liter	Gasoline	1250	18.00	22,500.00
6	liter	Gasoline	1250	18.00	22,500.00
7	liter	Gasoline	1250	18.00	22,500.00
8	liter	Gasoline	1250	18.00	22,500.00
9	liter	Gasoline	1250	18.00	22,500.00
10	liter	Gasoline	1250	18.00	22,500.00
11	liter	Gasoline	1250	18.00	22,500.00
12	liter	Gasoline	1250	18.00	22,500.00
13	liter	Gasoline	1250	18.00	22,500.00
14	liter	Gasoline	1250	18.00	22,500.00
15	liter	Gasoline	1250	18.00	22,500.00
16	liter	Gasoline	1250	18.00	22,500.00
17	liter	Gasoline	1250	18.00	22,500.00
18	liter	Gasoline	1250	18.00	22,500.00
19	liter	Gasoline	1250	18.00	22,500.00
20	liter	Gasoline	1250	18.00	22,500.00
21	liter	Gasoline	1250	18.00	22,500.00
22	liter	Gasoline	1250	18.00	22,500.00
23	liter	Gasoline	1250	18.00	22,500.00
24	liter	Gasoline	1250	18.00	22,500.00
25	liter	Gasoline	1250	18.00	22,500.00
26	liter	Gasoline	1250	18.00	22,500.00
27	liter	Gasoline	1250	18.00	22,500.00
28	liter	Gasoline	1250	18.00	22,500.00
29	liter	Gasoline	1250	18.00	22,500.00
30	liter	Gasoline	1250	18.00	22,500.00
31	liter	Gasoline	1250	18.00	22,500.00
32	liter	Gasoline	1250	18.00	22,500.00
33	liter	Gasoline	1250	18.00	22,500.00
34	liter	Gasoline	1250	18.00	22,500.00
35	liter	Gasoline	1250	18.00	22,500.00
36	liter	Gasoline	1250	18.00	22,500.00
37	liter	Gasoline	1250	18.00	22,500.00
38	liter	Gasoline	1250	18.00	22,500.00
39	liter	Gasoline	1250	18.00	22,500.00
40	liter	Gasoline	1250	18.00	22,500.00
41	liter	Gasoline	1250	18.00	22,500.00
42	liter	Gasoline	1250	18.00	22,500.00
43	liter	Gasoline	1250	18.00	22,500.00
44	liter	Gasoline	1250	18.00	22,500.00
45	liter	Gasoline	1250	18.00	22,500.00
46	liter	Gasoline	1250	18.00	22,500.00
47	liter	Gasoline	1250	18.00	22,500.00
48	liter	Gasoline	1250	18.00	22,500.00
49	liter	Gasoline	1250	18.00	22,500.00
50	liter	Gasoline	1250	18.00	22,500.00
51	liter	Gasoline	1250	18.00	22,500.00
52	liter	Gasoline	1250	18.00	22,500.00
53	liter	Gasoline	1250	18.00	22,500.00
54	liter	Gasoline	1250	18.00	22,500.00
55	liter	Gasoline	1250	18.00	22,500.00
56	liter	Gasoline	1250	18.00	22,500.00
57	liter	Gasoline	1250	18.00	22,500.00
58	liter	Gasoline	1250	18.00	22,500.00
59	liter	Gasoline	1250	18.00	22,500.00
60	liter	Gasoline	1250	18.00	22,500.00
61	liter	Gasoline	1250	18.00	22,500.00
62	liter	Gasoline	1250	18.00	22,500.00
63	liter	Gasoline	1250	18.00	22,500.00
64	liter	Gasoline	1250	18.00	22,500.00
65	liter	Gasoline	1250	18.00	22,500.00
66	liter	Gasoline	1250	18.00	22,500.00
67	liter	Gasoline	1250	18.00	22,500.00
68	liter	Gasoline	1250	18.00	22,500.00
69	liter	Gasoline	1250	18.00	22,500.00
70	liter	Gasoline	1250	18.00	22,500.00
71	liter	Gasoline	1250	18.00	22,500.00
72	liter	Gasoline	1250	18.00	22,500.00
73	liter	Gasoline	1250	18.00	22,500.00
74	liter	Gasoline	1250	18.00	22,500.00
75	liter	Gasoline	1250	18.00	22,500.00
76	liter	Gasoline	1250	18.00	22,500.00
77	liter	Gasoline	1250	18.00	22,500.00
78	liter	Gasoline	1250	18.00	22,500.00
79	liter	Gasoline	1250	18.00	22,500.00
80	liter	Gasoline	1250	18.00	22,500.00
81	liter	Gasoline	1250	18.00	22,500.00
82	liter	Gasoline	1250	18.00	22,500.00
83	liter	Gasoline	1250	18.00	22,500.00
84	liter	Gasoline	1250	18.00	22,500.00
85	liter	Gasoline	1250	18.00	22,500.00
86	liter	Gasoline	1250	18.00	22,500.00
87	liter	Gasoline	1250	18.00	22,500.00
88	liter	Gasoline	1250	18.00	22,500.00
89	liter	Gasoline	1250	18.00	22,500.00
90	liter	Gasoline	1250	18.00	22,500.00
91	liter	Gasoline	1250	18.00	22,500.00
92	liter	Gasoline	1250	18.00	22,500.00
93	liter	Gasoline	1250	18.00	22,500.00
94	liter	Gasoline	1250	18.00	22,500.00
95	liter	Gasoline	1250	18.00	22,500.00
96	liter	Gasoline	1250	18.00	22,500.00
97	liter	Gasoline	1250	18.00	22,500.00
98	liter	Gasoline	1250	18.00	22,500.00
99	liter	Gasoline	1250	18.00	22,500.00
100	liter	Gasoline	1250	18.00	22,500.00

DESSAMAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

PROVINCIAL BUDGET OFFICE

CONTROL NO: 162

DATE: 12-11-23

ALLOTMENT BALANCE: 150,000

LESS THIS REQUEST: 148,000

REMAINING BALANCE: 2,000

DESSAMAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

PROVINCIAL BUDGET OFFICE

CONTROL NO: 160

DATE: 12-11-23

ALLOTMENT BALANCE: 270,000

LESS THIS REQUEST: 251,978

REMAINING BALANCE: 18,022

DEC 5 0 2023



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PENRO5-24

Date Submitted/Published: 12/11/2023

Department: PENRO

P.R No.:

0082 - Cb, M

Date:

DEC 29 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	DIESEL	2200	73.00	164,980.00
2	liters	GASOLINE (Special) <i>dp</i> charges for item no 1-2: GENERAL FUND 8731 = Php 171,980.00 <i>dp</i>	200	75.00	15,000.00
3	liters	DIESEL charges for item no 3: WATERSHED PROTECTION AND BIODIVERSITY CONSERVATION PROGRAM IN THE PROTECTED AREA/PDRRM FUND - 9945 = Php 9,928.00 <i>dp</i>	136	73.00	9,928.00
4	liters	DIESEL	821	73.00	59,932.00
5	liters	GASOLINE (Special) <i>dp</i> charges for item no. 4-5 MINERAL RESOURCE DEVELOPMENT PROGRAM/PDRRM FUND - 9947 = Php 69,908.00 <i>dp</i>	133	75.00	9,975.00
6	liters	DIESEL charges for item no 6: INTEGRATED COASTAL RESOURCE MANAGEMENT/PDRRM FUND - 9944 = Php 19,856.00 <i>dp</i>	273	73.00	19,856.00
7	liters	DIESEL charges for item no. 7: OPERATIONALIZATION OF THE BIODIVERSITY AND FOREST GUARD VOLUNTEERS - 9949 = Php 49,932.00 <i>dp</i>	684	73.00	49,932.00
8	liters	DIESEL charges for item no. 8: SUPPORT TO INTEGRATED WATERSHED AND COASTAL RESOURCE MANAGEMENT COUNCIL - 1999-28 = Php 49,932.00 <i>dp</i>	684	73.00	49,932.00
9	liters	DIESEL charges for item no. 9: WATER QUALITY MANAGEMENT PROGRAM/POP - 8919-69 = Php 149,942.00 <i>dp</i>	2054	73.00	149,942.00
10	liters	DIESEL charges for item no 10: WATERSHED PROTECTION AND REHABILITATION PROGRAM/POP - 8919-65 = Php 19,856.00 <i>dp</i>	273	73.00	19,856.00
11	liters	DIESEL charges for item no. 11: COMMUNITY-BASED FOREST MANAGEMENT PROGRAM/POP - 8919-66 = Php 69,934.00 <i>dp</i>	958	73.00	69,934.00
12	liters	DIESEL charges for item no 12: INTEGRATED COASTAL RESOURCE MANAGEMENT/POP - 8919-14 = Php 49,932.00 <i>dp</i>	684	73.00	49,932.00
CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment					

PLANNING & DEVELOPMENT OFFICE
CONTROLLED
DATE 11/09-23
MATTI, DIGOS, DAVAO DEL SUR

EARLY PROCUREMENT

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME 10:26
DATE DEC 27 2023
SIGNATURE
MATTI, DIGOS, DAVAO DEL SUR

Total :

Ph669,247.00

Purpose:

For Environmental Programs, Projects and Activities Use

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

DULCESIMA D. PADILLO

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

Provincial ENRO

Provincial Treasurer

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

Date:

DEC 27 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

GENERAL FUND

9945
PROVINCIAL BUDGET OFFICE
CONTROL NO: 039
DATE: 11-30-23
ATTOMENT BALANCE: 10,000.00
LESS THIS REQUEST: 9,975.00
REMAINING BALANCE: 25.00

GENERAL FUND

9947
PROVINCIAL BUDGET OFFICE
CONTROL NO: 041
DATE: 11-30-23
ATTOMENT BALANCE: 70,000.00
LESS THIS REQUEST: 69,975.00
REMAINING BALANCE: 25.00

GENERAL FUND

9949
PROVINCIAL BUDGET OFFICE
CONTROL NO: 042
DATE: 11-30-23
ATTOMENT BALANCE: 20,000.00
LESS THIS REQUEST: 19,950.00
REMAINING BALANCE: 50.00

GENERAL FUND

PROVINCIAL BUDGET OFFICE
CONTROL NO: 043
DATE: 11-30-23
ATTOMENT BALANCE: 50,000.00
LESS THIS REQUEST: 49,950.00
REMAINING BALANCE: 50.00

GENERAL FUND

PROVINCIAL BUDGET OFFICE
CONTROL NO: 044
DATE: 11-30-23
ATTOMENT BALANCE: 120,000.00
LESS THIS REQUEST: 120,000.00
REMAINING BALANCE: 0.00

DESAMBUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

DESAMBUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

DESAMBUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

DESAMBUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

DESAMBUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER





PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PENRO5-24

Date Submitted/Published: 12/11/2023

Department: PENRO

P.R No.:

0082-10-11

Date:

DEC 29 2023

Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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Charges:

GENERAL FUND 2024 - 8731 = Php 179,980.00 WATERSHED PROTECTION AND BIODIVERSITY CONSERVATION PROGRAM IN THE PROTECTED AREA/PDRRM FUND - 9945 = Php 9,928.00 MINERAL RESOURCE DEVELOPMENT PROGRAM/PDRRM FUND - 9947 = Php 69,928.00 INTEGRATED COASTAL RESOURCE MANAGEMENT/PDRRM FUND - 9944 = Php 19,856.00 OPERATIONALIZATION OF THE BIODIVERSITY AND FOREST GUARD VOLUNTEERS - 9949 = Php 49,932.00 SUPPORT TO INTEGRATED WATERSHED AND COASTAL RESOURCE MANAGEMENT COUNCIL - 1999-28 = Php 49,932.00 WATER QUALITY MANAGEMENT PROGRAM/POP - 8919-69 = Php 149,942.00 WATERSHED PROTECTION AND REHABILITATION PROGRAM/POP - 8919-65 = Php 19,856.00 COMMUNITY-BASED FOREST MANAGEMENT PROGRAM/POP - 8919-66 = Php 69,934.00 INTEGRATED COASTAL RESOURCE MANAGEMENT/POP - 8919-14 = Php 49,932.00 Fuel, Oil and Lubricants Expenses 5-02-03-090

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP

DATE: 2023-12-12

PROCUREMENT MANAGEMENT OFFICE

COVERED UNDER APP 20 29

CONTROL

DATE: 12/29/23

0082

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 NA

Not applicable for the procurement of:

Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines

DULCESIMA D. PADILLO
Provincial ENRO

EARLY PROCUREMENT



Total :

P669,247.00

Purpose: For Environmental Programs, Projects and Activities Use

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

DULCESIMA D. PADILLO

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

Provincial ENRO

Provincial Treasurer

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

Date:

DEC 27 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

LGDF-GENERAL FUND
 PROVINCIAL BUDGET OFFICE
 10%
 11-80-22
 BALANCE: 50,000
 REQUEST: 47,150
 BALANCE: 28

PROVINCE: Budget Office
 CONTROL NO: ✓ 11-80-128
 DATE: 11-80-128
 ALLOTMENT BALANCE: 50,000
 LESS THIS REQUEST: 47,950
 REMAINING BALANCE: 2,050

PROVINCIAL BUDGET OFFICE
 CHAIRMAN
 DATE: 11-80-20
 100
 70000
 LESS THIS MONTH
 REMAINING BALANCE
 25
 69,975

81975
 Provincial Budget Office
 CONTROL NO: 11-60-48
 DATE: 11-60-48
 ATTORNEY BALANCE: 11,950
 LESS THIS REQUEST: 11,950
 REMAINING BALANCE: 0

LGDF-GENERAL FUND
 CONTROL NO. 046
 DATE: 11-30-28
 ALLLOTMENT BALANCE:
 LESS THIS REQUEST:
 REMAINING BALANCE:
 150,000
 150,000
 0

LGDF-GENERAL FUND
 PROVINCIAL BUDGET OFFICE
 CONTROL NO: 024
 DATE: 11-30-79
 ALLOTMENT BALANCE:
 LESS THIS REQUEST:
 REMAINING BALANCE:
 9-11-79

[Handwritten signature]

***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 <u>At Source/At Station</u>.</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>

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</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>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>	

Section VI. Schedule of Requirements

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-024-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0064-CB-24(OSP (Muslim Affairs))				
1	GASOLINE (special)	200	LITERS		
2	DIESEL	478	LITERS		
	CONDITIONS				
	1.) LATEST FUEL PUMP PRICE				
	2.) DELIVERY: UNTIL CONSUMED				
	3.) STAGGERED PAYMENT				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-024-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0065-CB-24(OSP (Muslim Affairs))				
1	GASOLINE (special)	350	LITERS		
2	DIESEL	324	LITERS		
	CONDITIONS: 1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED 3.) STAGGERED PAYMENT				

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0066-CB-24 (GMDH)				
1	Diesel Fuel	6164	liters		
2	Gasoline Fuel (Unleaded)	312	Liters		
3	Engine Oil-Diesel (15W-40)	45	Liters		
4	2T Motor Oil	10	Liters		
5	Oil Filter (C-034)	10	Pcs		
	Conditions:				
	1. Latest fuel pump price (Item#1 and Item #2)				
	2. Delivery: Until it is consumed (Item#1 and Item #2)				
	3. 10 calendar days upon receipt of PO (Item #3, Item# 4, and Item#5)				
	4. Staggered Payment (Item#1 and Item #2)				

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0067-CB-24 (PPDO)				
1	Diesel	15410	ltrs.		
2	Gasoline – Premium (special)	1000	ltrs.		
	Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment				

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0068-CB-24 (DILG)				
	SUPPLY / DELIVERY OF FUEL, OIL AND LUBRICANTS				
1	DIESEL	1369	LITER		
2	DIESEL	493	LITER		
	NOTE: - Staggered payment (Monthly) - Latest pump price				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-024-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# (PDRRMO)				
1	DIESEL	23089	LITER		
2	GASOLINE (special)	1100	LITER		
3	ENGINE OIL DIESEL 15W40	10	LITER		
4	ENGINE OIL DIESEL 15W40 4 liters/gallon	80	GALLON		
5	ENGINE OIL GASOLINE 20W50	40	LITER		
6	2T OIL	59	LITER		
7	COOLANT 500ML/BOTTLE	50	BOTTLE		
8	BRAKE FLUID 900ML/BOTTLE	50	BOTTLE		
9	OIL 10	6	PAIL		
10	ATF	20	QUART		
Item no. 1 & 2 Delivery Period: Until Consumed Mode of Payment: Staggered payment per billing Item No. 3, 4, 5, 6, 7, 8, 9 & 10 Delivery Period: 10 Calendar days Mode of Payment: Payment upon completion of full delivery For the use of PDRRM rescue vehicles, ambulances, boom truck and motors					

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-024-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0074-CB-24(PTO)				
1	Diesoline	3000	liters		
2	Gasoline(premium)	433	liters		
	Items # 1-2 Charges: 1091				
3	Diesoline	2000	liters		
	Item # 3 Charges: 8919-51- LGDF-Revenue Generation Program				
	Latest fuel pump Delivery: Until consumed Staggered Payment				
	Early Procurement				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-024-24C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0082-CB-24 (PENRO)				
1	DIESEL	2260	liters		
2	GASOLINE (special)	200	liters		
	charges for item no 1-2: GENERAL FUND 8731 = Php 179,980.00				
3	DIESEL	136	liters		
	charges for item no 3: WATERSHED PROTECTION AND BIODIVERSITY CONSERVATION PROGRAM IN THE PROTECTED AREA/PDRRM FUND - 9945 = Php 9,928.00				
4	DIESEL	821	liters		
5	GASOLINE (special)	133	liters		
	charges for item no. 4-5 MINERAL RESOURCE DEVELOPMENT PROGRAM/PDRRM FUND - 9947 = Php 69,908.00				
6	DIESEL	273	liters		
	charges for item no 6: INTEGRATED COASTAL RESOURCE MANAGEMENT/PDRRM FUND - 9944 = Php 19,856.00				
7	DIESEL	684	liters		
	charges for item no. 7: OPERATIONALIZATION OF THE BIODIVERSITY AND FOREST GUARD VOLUNTEERS - 9949 = Php 49,932.00				
8	DIESEL	684	liters		
	charges for item no. 8: SUPPORT TO INTEGRATED WATERSHED AND COASTAL RESOURCE MANAGEMENT COUNCIL - 1999-28 = Php 49,932.00				
9	DIESEL	2054	liters		
	charges for item no. 9: WATER QUALITY MANAGEMENT PROGRAM/POP - 8919-69 = Php 149,942.00				
10	DIESEL	273	liters		
	charges for item no 10: WATERSHED PROTECTION AND REHABILITATION PROGRAM/POP - 8919-65 = Php 19,856.00				
11	DIESEL	958	liters		
	charges for item no. 11: COMMUNITY-BASED FOREST MANAGEMENT PROGRAM/POP - 8919-66 = Php 69,934.00				
12	DIESEL	684	liters		
	charges for item no 12: INTEGRATED COASTAL RESOURCE MANAGEMENT/POP - 8919-14 = Php 49,932.00				
	CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment				

Section VII. Technical Specifications

Item No.	Item and Description	Brand Name (Mandatory Maximum of three (3) Brands)	Qty	Unit	Statement of Compliance
	PR# 0064-CB-24 (OSP (Muslim Affairs))				
1	GASOLINE (special)		200	LITERS	
2	DIESEL		478	LITERS	
	CONDITIONS 1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED 3.) STAGGERED PAYMENT				

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0065-CB-24(OSP (Muslim Affairs))				
1	GASOLINE (special)		350	LITERS	
2	DIESEL		324	LITERS	
	CONDITIONS: 1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED 3.) STAGGERED PAYMENT				

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: January 30, 2024

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0066-CB-24(GMDH)				
1	Diesel Fuel		6124	liters	
2	Gasoline Fuel (Unleaded)		312	Liters	
3	Engine Oil-Diesel (15W-40)		45	Liters	
4	2T Motor Oil		10	Liters	
5	Oil Filter (C-034)		10	Pcs	
	Conditions:				
	1. Latest fuel pump price (Item#1 and Item #2)				
	2. Delivery: Until it is consumed (Item#1 and Item #2)				
	3. 10 calendar days upon receipt of PO (Item #3, Item# 4, and Item#5)				
	4. Staggered Payment (Item#1 and Item #2)				

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0067-CB-24 (PPDO)				
1	Diesel		15410	ltrs.	
2	Gasoline – Premium (special)		1000	ltrs.	
	<p>Conditions:</p> <p>1. Latest fuel pump price</p> <p>2. Delivery: Until consumed</p> <p>3. Staggered Payment</p>				

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0068-CB-24(DILG)				
	SUPPLY / DELIVERY OF FUEL, OIL AND LUBRICANTS				
1	DIESEL		1369	LITER	
2	DIESEL		493	LITER	
	NOTE: - Staggered payment (Monthly) - Latest pump price				

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: January 30, 2024

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0073-CB-24 (PDRRMO)				
1	DIESEL		23089	LITER	
2	GASOLINE (special)		1100	LITER	
3	ENGINE OIL DIESEL 15W40		10	LITER	
4	ENGINE OIL DIESEL 15W40		80	GALLO	
5	ENGINE OIL GASOLINE 20W50 4 liters/gallon		40	LITER	
6	2T OIL		59	LITER	
7	COOLANT 500ML/BOTTLE		50	BOTTL	
8	BRAKE FLUID 900ML/BOTTLE		50	BOTTL	
9	OIL 10		6	PAIL	
10	ATF		20	QUAR	
	<p>Item no. 1 & 2 Delivery Period: Until Consumed Mode of Payment: Staggered payment per billing</p> <p>Item No. 3, 4, 5, 6, 7, 8, 9 & 10 Delivery Period: 10 Calendar days Mode of Payment: Payment upon completion of full delivery For the use of PDRRM rescue vehicles, ambulances, boom truck and motors</p>				

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 30, 2024

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# (PTO)				
1	Diesoline		3000	liters	
2	Gasoline(premium)		433	liters	
	Items # 1-2 Charges: 1091				
3	Diesoline		2000	liters	
	Item # 3 Charges: 8919-51- LGDF-Revenue Generation Program				
	Latest fuel pump Delivery: Until consumed Staggered Payment Early Procurement				

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 30, 2024		Quotation: By Item	
Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0082-CB-24 (PENRO)				
1	DIESEL		2260	liters	
2	GASOLINE (special)		200	liters	
	charges for item no 1-2: GENERAL FUND 8731 = Php 179,980.00				
3	DIESEL		136	liters	
	charges for item no 3: WATERSHED PROTECTION AND BIODIVERSITY CONSERVATION PROGRAM IN THE PROTECTED AREA/PDRRM FUND - 9945 = Php 9,928.00				
4	DIESEL		821	liters	
5	GASOLINE (special)		133	liters	
	charges for item no. 4-5 MINERAL RESOURCE DEVELOPMENT PROGRAM/PDRRM FUND - 9947 = Php 69,908.00				
6	DIESEL		273	liters	
	charges for item no 6: INTEGRATED COASTAL RESOURCE MANAGEMENT/PDRRM FUND - 9944 = Php 19,856.00				
7	DIESEL		684	liters	
	charges for item no. 7: OPERATIONALIZATION OF THE BIODIVERSITY AND FOREST GUARD VOLUNTEERS - 9949 = Php 49,932.00				
8	DIESEL		684	liters	
	charges for item no. 8: SUPPORT TO INTEGRATED WATERSHED AND COASTAL RESOURCE MANAGEMENT COUNCIL - 1999-28 = Php 49,932.00				
9	DIESEL		2054	liters	
	charges for item no. 9: WATER QUALITY MANAGEMENT PROGRAM/POP - 8919-69 = Php 149,942.00				
10	DIESEL		273	liters	
	charges for item no 10: WATERSHED PROTECTION AND REHABILITATION PROGRAM/POP - 8919-65 = Php 19,856.00				
11	DIESEL		958	liters	
	charges for item no. 11: COMMUNITY-BASED FOREST MANAGEMENT PROGRAM/POP - 8919-66 = Php 69,934.00				
12	DIESEL		684	liters	
	charges for item no 12: INTEGRATED COASTAL RESOURCE MANAGEMENT/POP - 8919-14 = Php 49,932.00				
	CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment				

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)
	PR# 0064-CB-24 (OSP (Muslim Affairs))								
1	GASOLINE (special)		200						
2	DIESEL		478						
	CONDITIONS								
	1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED 3.) STAGGERED PAYMENT								
	Charges: CHARGES: SUPPORT TO MUSLIM COMMUNITIES DEVELOPMENT PROGRAM LGDF FUND CY-2024 ACCOUNT CODE: 5-02-03-090 RESPONSIBILITY CENTER:7919-27 Purpose: TO BE USE IN MUSLIM AFFAIRS PROGRAM								

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)
	PR# 0065-CB-24 (OSP (Muslim Affairs))								
1	GASOLINE (special)		350						
2	DIESEL		324						
	CONDITIONS:								
	1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED 3.) STAGGERED PAYMENT								
	Charges: CHARGES: SUPPORT TO MUSLIM COMMUNITIES DEVELOPMENT PROGRAM LGDF FUND CY-2024 ACCOUNT CODE: 5-02-03-090 RESPONSIBILITY CENTER: 7919-27 Purpose: TO USE IN NATIONAL COMMISSION ON MUSLIM FILIPINOS								

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)
	PR# 0066-CB-24 (GMDH)								
1	Diesel Fuel		6164						
2	Gasoline Fuel (Unleaded)		312						
3	Engine Oil-Diesel (15W-40)		45						
4	2T Motor Oil		10						
5	Oil Filter (C-034)		10						
	Conditions:								
	1. Latest fuel pump price (Item#1 and Item #2)								
	2. Delivery: Until it is consumed (Item#1 and Item #2)								
	3. 10 calendar days upon receipt of PO (Item #3, Item# 4, and Item#5)								
	4. Staggered Payment (Item#1 and Item #2)								
	Charges: Fuel, Oil and Lubricants Expenses 5-02-03-090 Purpose: For GMDH Use								

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

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	PR# 0067-CB-24 (PPDO)								
1	Diesel		15410						
2	Gasoline – Premium (special)		1000						
Conditions:									
1. Latest fuel pump price									
2. Delivery: Until consumed									
3. Staggered Payment									
Charges: 1041 CY 2024 - Gen. Fund PPDO REGULAR 5-02-03-090 Fuel, Oil, and Lubricants Expenses									
Purpose: for PPDO vehicles use.									

Name: _____

Legal Capacity: _____

Signature: _____

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

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	PR# 0068-CB-24(DILG)								
	SUPPLY / DELIVERY OF FUEL, OIL AND LUBRICANTS								
1	DIESEL		1369						
2	DIESEL		493						
	NOTE: - Staggered payment (Monthly) - Latest pump price								
	Charges: Item No. 1 - CY 2024 - LGDF - General Fund - Peace and Order (Support to Local Peace and Order Council (LPOC); Responsibility Center 7919, Item No. 2 - CY 2024 - LGDF - General Fund - Peace and Order (Support to Katarungang Pambarangay, Responsibility Center: 1919-16 Account Code: 5-02-03-090. Purpose: For use in monitoring the peace and order and the implementation of Katarungang Pambarangay and other related programs in the province.								

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

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

For Goods Offered from Within the Philippines

Page _____ of _____

[illegible]

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

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

[illegible]

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)
	PR# 0074-CB-24 (PTO)								
1	Diesoline		3000						
2	Gasoline(premium) Items # 1-2 Charges: 1091		433						
3	Diesoline Item # 3 Charges: 8919-51- LGDF-Revenue Generation Program Latest fuel pump Delivery: Until consumed Staggered Payment Early Procurement		2000						
	Charges: 5-02-03-090- CY 2024 Fuel, oil & lubricants expense 1091- 250,00.00 8919-51- LGDF-Rev. Gen.- 150,000.00 Purpose: For the use of PTO vehicles								

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

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	PR# 0082-CB-24 (PENRO)								
1	DIESEL		2260						
2	GASOLINE (special)		200						
	charges for item no 1-2: GENERAL FUND 8731 = Php 179,980.00								
3	DIESEL		136						
	charges for item no 3: WATERSHED PROTECTION AND BIODIVERSITY CONSERVATION PROGRAM IN THE PROTECTED AREA/PDRRM FUND - 9945 = Php 9,928.00								
4	DIESEL		821						
5	GASOLINE (special)		133						
	charges for item no. 4-5 MINERAL RESOURCE DEVELOPMENT PROGRAM/PDRRM FUND - 9947 = Php 69,908.00								
6	DIESEL		273						
	charges for item no 6: INTEGRATED COASTAL RESOURCE MANAGEMENT/PDRRM FUND - 9944 = Php 19,856.00								
7	DIESEL		684						
	charges for item no. 7: OPERATIONALIZATION OF THE BIODIVERSITY AND FOREST GUARD VOLUNTEERS - 9949 = Php 49,932.00								

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

Page _____ of _____

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
	Charges: GENERAL FUND 2024 - 8731 = Php 179,980.00 WATERSHED PROTECTION AND BIODIVERSITY CONSERVATION PROGRAM IN THE PROTECTED AREA/PDRM FUND - 9945 = Php 9,928.00 MINERAL RESOURCE DEVELOPMENT PROGRAM/PDRM FUND - 9947 = Php 69,908.00 INTEGRATED COASTAL RESOURCE MANAGEMENT/PDRM FUND - 9944 = Php 19,856.00 OPERATIONALIZATION OF THE BIODIVERSITY AND FOREST GUARD VOLUNTEERS - 9949 = Php 49,932.00 SUPPORT TO INTEGRATED WATERSHED AND COASTAL RESOURCE MANAGEMENT COUNCIL - 1999-28 = Php 49,932.00 WATER QUALITY MANAGEMENT PROGRAM/POP - 8919-69 = Php 149,942.00 WATERSHED PROTECTION AND REHABILITATION PROGRAM/POP - 8919-65 = Php 19,856.00 COMMUNITY-BASED FOREST MANAGEMENT PROGRAM/POP - 8919-66 = Php 69,934.00 INTEGRATED COASTAL RESOURCE MANAGEMENT/POP - 8919-14 = Php 49,932.00 Fuel, Oil and Lubricants Expenses 5-02-03-090 Purpose: For Environmental Programs, Projects and Activities Use								

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

Price Schedule for Goods Offered from Abroad

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
	PR# 0064-CB-24 (OSP (Muslim Affairs))							
1	GASOLINE (special)		200					
2	DIESEL		478					
	CONDITIONS							
	1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED 3.) STAGGERED PAYMENT							
	Charges: CHARGES: SUPPORT TO MUSLIM COMMUNITIES DEVELOPMENT PROGRAM LGDF FUND CY-2024 ACCOUNT CODE: 5-02-03-090 RESPONSIBILITY CENTER: 7919-27 Purpose: TO BE USE IN MUSLIM AFFAIRS 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

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# 0065-CB-24 (OSP (Muslim Affairs))							
1	GASOLINE (special)		350					
2	DIESEL		324					
	CONDITIONS: 1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED 3.) STAGGERED PAYMENT							
	Charges: CHARGES: SUPPORT TO MUSLIM COMMUNITIES DEVELOPMENT PROGRAM LGDF FUND CY-2024 ACCOUNT CODE: 5-02-03-090 RESPONSIBILITY CENTER: 7919-27 Purpose: TO USE IN NATIONAL COMMISSION ON MUSLIM FILIPINOS							

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# PR# 0066- CB-24 (GMDH)							
1	Diesel Fuel		<u>6164</u>					
2	Gasoline Fuel (Unleaded)		<u>312</u>					
3	Engine Oil-Diesel (15W-40)		<u>45</u>					
4	2T Motor Oil		10					
5	Oil Filter (C-034)		10					
	Conditions:							
	1. Latest fuel pump price (Item#1 and Item #2)							
	2. Delivery: Until it is consumed (Item#1 and Item #2)							
	3. 10 calendar days upon receipt of PO (Item #3, Item# 4, and Item#5)							
	4. Staggered Payment (Item#1 and Item #2)							
	Charges: Fuel, Oil and Lubricants Expenses 5-02-03-090 Purpose: For GMDH Use							

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)

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

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

Project ID No. _____ Page _____ of _____

Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	Diesel		15410					
2	Gasoline – Premium (special)		1000					
	Conditions:							
	1. Latest fuel pump price							
	2. Delivery: Until consumed							
	3. Staggered Payment							
	Charges: 1041 CY 2024 - Gen. Fund PPDO REGULAR 5-02-03-090 Fuel, Oil, and Lubricants Expenses							
	Purpose: for PPDO vehicles use.							

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# 0068-CB-24 (DILG)							
	SUPPLY / DELIVERY OF FUEL, OIL AND LUBRICANTS							
1	DIESEL		1369					
2	DIESEL		493					
	NOTE: - Staggered payment (Monthly) - Latest pump price							
	Charges: Item No. 1 - CY 2024 - LGDF - General Fund - Peace and Order (Support to Local Peace and Order Council (LP-OC); Responsibility Center 7919. Item No. 2 - CY 2024 - LGDF - General Fund - Peace and Order (Support to Katarungang Pambarangay, Responsibility Center: 1919-16 Account Code: 5-02-03-090. Purpose: For use in monitoring the peace and order and the implementation of Katarungang Pambarangay and other related programs in the province.							

Name: _____

Legal Capacity: _____

Signature: _____

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

I shall be submitted with the Bid if bidder is offering goods from Abroad

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# 0073-CB-24 (PDRRMO)							
1	DIESEL		23089					
2	GASOLINE (special)		1100					
3	ENGINE OIL DIESEL 15W40		10					
4	ENGINE OIL DIESEL 15W40 4 liters/gallon		80					
5	ENGINE OIL GASOLINE 20W50		40					
6	2T OIL		59					
7	COOLANT 500ML/BOTTLE		50					
8	BRAKE FLUID 900ML/BOTTLE		50					
9	OIL 10		6					
10	ATF		20					
	Item no. 1 & 2 Delivery Period: Until Consumed Mode of Payment: Staggered payment per billing							
	Item No. 3, 4, 5, 6, 7, 8, 9 & 10							

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

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

[illegible]

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

[shall be submitted with the Bid if bidder is offering goods from Abroad

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

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# 0082-CB-24 (PENRO)							
1	DIESEL		<u>2260</u>					
2	GASOLINE <u>(special)</u> charges for item no 1-2: GENERAL FUND 8731 = Php <u>179,980.00</u>		<u>200</u>					
3	DIESEL charges for item no 3: WATERSHED PROTECTION AND BIODIVERSITY CONSERVATION PROGRAM IN THE PROTECTED AREA/PDRRM FUND - 9945 = Php <u>9,928.00</u>		<u>136</u>					
4	DIESEL		<u>821</u>					
5	GASOLINE <u>(special)</u> charges for item no. 4-5 MINERAL RESOURCE DEVELOPMENT PROGRAM/PDRRM FUND - 9947 = Php <u>69,908.00</u>		<u>133</u>					
6	DIESEL charges for item no 6: INTEGRATED COASTAL RESOURCE MANAGEMENT/PDRRM FUND - 9944 = Php <u>19,856.00</u>		<u>273</u>					
7	DIESEL		<u>684</u>					

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

For Goods Offered from Abroad

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

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Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
	charges for item no. 7: OPERATIONALIZATION OF THE BIODIVERSITY AND FOREST GUARD VOLUNTEERS - 9949 = Php 49,932.00							
8	DIESEL		<u>684</u>					
	charges for item no. 8: SUPPORT TO INTEGRATED WATERSHED AND COASTAL RESOURCE MANAGEMENT COUNCIL - 1999-28 = Php 49,932.00							
9	DIESEL		<u>2054</u>					
	charges for item no. 9: WATER QUALITY MANAGEMENT PROGRAM/POP - 8919-69 = Php 149,942.00							
10	DIESEL		<u>273</u>					
	charges for item no. 10: WATERSHED PROTECTION AND REHABILITATION PROGRAM/POP - 8919-65 = Php 19,856.00							
11	DIESEL		<u>958</u>					
	charges for item no. 11: COMMUNITY-BASED FOREST MANAGEMENT PROGRAM/POP - 8919-66 = Php 69,934.00							
12	DIESEL		<u>684</u>					
	charges for item no 12: INTEGRATED COASTAL RESOURCE MANAGEMENT/POP - 8919-14 = Php 49,932.00							
	CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment							

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

For Goods Offered from Abroad

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

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Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
	Charges: GENERAL FUND 2024 - 8731 = Php 179,980.00 WATERSHED PROTECTION AND BIODIVERSITY CONSERVATION PROGRAM IN THE PROTECTED AREA/PDRM FUND - 9945 = Php 9,928.00 MINERAL RESOURCE DEVELOPMENT PROGRAM/PDRM FUND - 9947 = Php 69,908.00 INTEGRATED COASTAL RESOURCE MANAGEMENT/PDRM FUND - 9944 = Php 19,856.00 OPERATIONALIZATION OF THE BIODIVERSITY AND FOREST GUARD VOLUNTEERS - 9949 = Php 49,932.00 SUPPORT TO INTEGRATED WATERSHED AND COASTAL RESOURCE MANAGEMENT COUNCIL - 1999-28 = Php 49,932.00 WATER QUALITY MANAGEMENT PROGRAM/POP - 8919-69 = Php 149,942.00 WATERSHED PROTECTION AND REHABILITATION PROGRAM/POP - 8919-65 = Php 19,856.00 COMMUNITY-BASED FOREST MANAGEMENT PROGRAM/POP - 8919-66 = Php 69,934.00 INTEGRATED COASTAL RESOURCE MANAGEMENT/POP - 8919-14 = Php 49,932.00 Fuel, Oil and Lubricants Expenses 5-02-03-090 Purpose: For Environmental Programs, Projects and Activities Use							

Name: _____

Legal Capacity: _____

Signature: _____

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