



BIDDING DOCUMENTS

Supply/Delivery of Cellcards
(Early Procurement)

PUBLIC BIDDING IB NO. G-025-24C
(3rd opening)

January 24, 2024

h

h

Section I.
Invitation to Bid



INVITATION TO BID FOR G-025-24C (3rd opening) (Early Procurement)

Supply/Delivery of Cellcards

1. The Provincial Government of Davao del Sur, through the General Fund (PSWDO, OPAG-Admin, PDRMO & PWO) and LGDF-General Fund (PVET) intends to apply the sum of **₱ 252,010.00** being the ABC to payments under the contract for IB No. G-025-24C. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The Provincial Government of Davao del Sur now invites bids for the above Procurement Project. Delivery of the Goods is required by staggered delivery.

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

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

**Staggered payment*

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

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

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

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

5. A complete set of Bidding Documents may be acquired by interested Bidders on **January 25, 2024 – February 01, 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 **₱ 500.00**. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.

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.

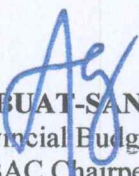
6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
 - Advance dropping (before **February 01, 2024**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
 - Date of Opening (**February 01, 2024**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening shall be on **February 01, 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.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Chief Administrative Officer
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
11. You may visit the following websites:

For downloading of Bidding Documents :

- **www.davaodelsur.gov.ph**

January 24, 2024


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

L V

Section II.
Instructions to
Bidders

1. Scope of Bid

The Provincial Government of Davao del Sur wishes to receive Bids for the **Supply/Delivery of Cellcards** with identification number **G-025-24C (3rd opening)**.

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2023 in the amount of **P 252,010.00**.

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

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

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

- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

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

[Select one, delete the other/s]

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

6. Origin of Goods

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

7. Subcontracts

7.1. Subcontracting is not allowed.

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:

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

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

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

13. Bid and Payment Currencies

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

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

14. Bid Security

14.1. The Bidder shall submit a Bid Securing 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 31, 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 **February 01, 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 **February 01, 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.

2

- 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 5,042.00, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than P 12,605.00 if bid security is in Surety Bond.</p>
19.3	<p><i>Please see Purchase Request Nos.:</i></p> <p>0069-CB-24 December 21, 2023</p> <p>0070-CB-24 December 21, 2023</p> <p>0071-CB-24 December 21, 2023</p> <p>0076-CB-24 December 28, 2023</p> <p>0077-CB-24 December 28, 2023</p>
20.2	<i>Post-Qualification Requirements: Latest Income Tax Returns, Business Tax Returns for the last 6 months</i>
21.2	<p>1.Envelope 1 (Eligibility/Technical Documents)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>2. Envelope 2 (Financial Proposal)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2</p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal must be book bound and properly tab at the right side. Any documents submitted not book bound shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p> <p>All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</p> <p>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.</p>

2

#2086



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: CELLCARDS2024

Date Submitted/Published: 12/11/2023

Department: PSWDO

P.R No. 0069-00-14

Date: DEC 21 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.	PIECES	CELLCARDS, 300'S FOR THE 1ST QUARTER UP TO 4TH QUARTER NOTE: 1ST QUARTER DELIVERY - 25 pcs. 2ND QUARTER DELIVERY -25 pcs. 3RD QUARTER DELIVERY - 25 PCS. 4TH QUARTER DELIVERY - 27 PCS.	102	350.00	35,700.00
2.	PIECES	FOR THE USE OF G. LANO CELLCARDS, 300'S FOR THE 1ST QUARTER UP TO 4TH QUARTER NOTE: 1ST QUARTER DELIVERY - 8 pcs. (Smart) 2ND QUARTER DELIVERY -8 pcs. (Smart)) 3RD QUARTER DELIVERY - 8 PCS. (Smart)) 4TH QUARTER DELIVERY - 10 PCS. ((Smart)) FOR THE USE OF E. LUMPAPAC -x-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x Charges: GEN.FUND/7611 ACCOUNT CODE: 5-02-05-020 TELEPHONE EXPENSES BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2023-12-12 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 GERALDINE S. LANO, RSW, MPA Provincial Social Welfare & Development Officer EARLY PROCUREMENT	34	350.00	11,900.00

PROCUREMENT MANAGEMENT OFFICE
COVERED UNDER APPROPRIATE
CONTROLLED BY: [Signature]
DATE: 12/21/23
69 CB Early Proc APP

G-025-24C
Total:
252,010.00
1st: 01-09-24
2nd: 01-18-24
Mandatory -
1/20/24
3rd opening 2/6/24



Total :		P 47,600.00
Purpose: FOR THE USE OF PSWDO.		
Requested by:	Cash Availability:	Approved by:
Signature: [Signature]		
Printed Name: GERALDINE S. LANO, RSW, MPA	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Social Welfare & Development Officer	Provincial Treasurer	By Authority of the Governor As per Memo 4, Series of 2022
Date: DEC 12 2023	NERF DAVE S. LADROMA, CPA, MPA Local Treasury Operations Officer Acting Assistant Provincial Treasurer	CHRISTOPHER T. TAN PGDH-PDRRMQ

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Marikina City



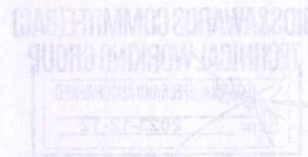
PR. I. CELL. 2023

Date Submitted: 12/12/23

Department: PSWD

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PIECES	CELL CARDS - 2023 FOR THE 1ST QUARTER UP TO 4TH QUARTER NOTE: 1ST QUARTER DELIVERY - 25 pcs 2ND QUARTER DELIVERY - 25 pcs 3RD QUARTER DELIVERY - 25 pcs 4TH QUARTER DELIVERY - 25 pcs	105	350.00	36,750.00
2	PIECES	CELL CARDS - 2023 FOR THE 1ST QUARTER UP TO 4TH QUARTER NOTE: 1ST QUARTER DELIVERY - 8 pcs (2man) 2ND QUARTER DELIVERY - 8 pcs (2man) 3RD QUARTER DELIVERY - 8 pcs (2man) 4TH QUARTER DELIVERY - 10 pcs (10man) FOR THE USE OF E. LUMAPANG	34	350.00	11,900.00

GEN FUNDING ACCOUNT CODE: 5-02-02-020 TELEPHONE EXPENSES



PR Certification:
This is to certify that the ABC set is based on the related pre-qualifications conducted by the Authorized Certifier of this Office as of

not applicable for the procurement of Rice, Cell Cards, Cleaning Services, Fuel, Drugs and Medicines

GERALDINE S. LANO, RSW, MBA
 Provincial Social Welfare & Development Officer



GENERAL FUND

REMAINING BALANCE:	20,000
LESS THIS REQUEST:	49,000
ATTORNEY BALANCE:	29,000
DATE:	12-12-23
CONTROL NO.:	139
Provincial Budget Office	

Handwritten signature



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

PR Id.: OPAG-CellCards_2024

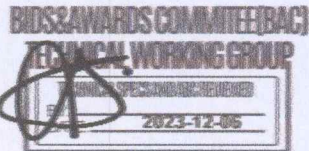
Date Submitted/Published: 12/05/2023

Department: OPAG P.R. No. **0070-10-M** Date: **DEC 21 2023**
Section: Administrative

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pc	Cell Cards (300/card) (Smart)	115	350.00	40,250.00
2	pc	Cell Cards (300/card) (Globe)	60	350.00	21,000.00
3	pc	Cell Cards (100/card) (Smart)	36	130.00	4,680.00

Charges:

8711- Administrative Division Account Code: 5-02-05-020 Account
Name: Telephone Expenses



PROCUREMENT MANAGEMENT OFFICE
COVERED UNDER APP 2023
CONTROLLED BY *[Signature]*
DATE: **12-21-23**

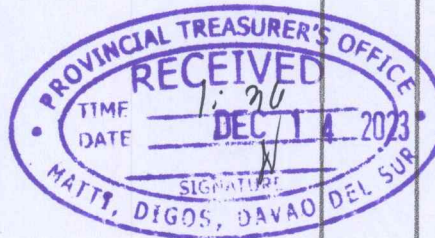
0070 - CB Early Proc APP

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 **12-05-23**.

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

[Signature]
RAUL R. FUECONCILLO, MAGDev.
Provincial Agriculturist



EARLY PROCUREMENT

Total : P 65,930.00

Purpose: For the use of P.A and A.P.A for the whole year.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: RAUL R. FUECONCILLO, MAGDev.	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Agriculturist <i>[Signature]</i>	Provincial Treasurer	As per Memo Series 012
Date:	NERF DAVE S. LADROMA, CPA, MPA Local Treasury Operations Officer III Acting Assistant Provincial Treasurer	<i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRMO

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Main Office



Item No.	Description	Unit	Quantity	Unit Price	Total Price	Remarks
1	Office Supplies	Box	10	150.00	1,500.00	
2	Stationery	Box	5	100.00	500.00	
3	Printing Services	Page	10,000	0.10	1,000.00	
4	Travel Expenses	Per Diem	10	100.00	1,000.00	
5	Transportation	Vehicle	1	10,000.00	10,000.00	
6	Communication	Phone Bill	1	500.00	500.00	
7	Utilities	Electricity	1	1,000.00	1,000.00	
8	Security	Guard	10	100.00	1,000.00	
9	Insurance	Policy	1	1,000.00	1,000.00	
10	Medical Services	Consultation	10	100.00	1,000.00	
11	Food Services	Meal	100	100.00	10,000.00	
12	Accommodation	Room	10	1,000.00	10,000.00	
13	Transportation	Vehicle	1	10,000.00	10,000.00	
14	Communication	Phone Bill	1	500.00	500.00	
15	Utilities	Electricity	1	1,000.00	1,000.00	
16	Security	Guard	10	100.00	1,000.00	
17	Insurance	Policy	1	1,000.00	1,000.00	
18	Medical Services	Consultation	10	100.00	1,000.00	
19	Food Services	Meal	100	100.00	10,000.00	
20	Accommodation	Room	10	1,000.00	10,000.00	



DESSAMBAI-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

3

REMAINING BALANCE:	66,900
LESS THIS REQUEST:	66,900
ALLOTMENT BALANCE:	0.00
DATE:	12-18-21
CONTROL NO.:	12-18-21
Provincial Budget Office	

auth Procurement

F2085 1868



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

PR Id.: PVO CELL CARD - 2024
Date Submitted/Published: 12/02/2023

DEC 21 2023

Department: PVET P.R.No.: 0071- CM, M Date:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PC	Cell Cards (Mobile Card) @100's GLOBE Charge to: 8911-07 PROVINCIAL VETERINARY QUARANTINE SERVICES = P14,950.00 @ 115pcs 8911-21 PROVINCIAL ANIMAL PRODUCTION AND EXTENSION SERVICES = P2,990.00 @ 23pcs	138	130.00	17,940.00
2	PC	Cell Cards (Mobile Card) @100's TNT Charges: 8911-17 PROVINCIAL ANIMAL RABIES PROGRAM = P2,990.00 @ 23pcs 8911-08 PROVINCIAL ANIMAL HEALTHCARE PROGRAM = P2,990.00 @ 23pcs 8911-19 PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY = P2,990.00 @ 23pcs 8911-20 PROVINCIAL MEAT INSPECTION SERVICES = P2,990.00 @ 23pcs Charges: PVO 2024 LGDF-Gen. Fund Livestock and Poultry Development Program 8911-17 PROVINCIAL ANIMAL RABIES PROGRAM = P2,990.00 8911-08 PROVINCIAL ANIMAL HEALTHCARE PROGRAM = P2,990.00 8911-08] PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY = P2,990.00 8911-20 PROVINCIAL MEAT INSPECTION SERVICES = P2,990.00 8911-07 PROVINCIAL VETERINARY QUARANTINE SERVICES = P14,950.00 8911-21 PROVINCIAL ANIMAL PRODUCTION AND EXTENSION SERVICES = P2,990.00 all are under Telephone Expenses Account Code: 5-02-05-020	92	130.00	11,960.00

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
DATE: 2023-12-05

PROCUREMENT MANAGEMENT OFFICE
COVERED UNDER APP 2023
CONTROLLED BY
DATE: 12/21/23
CB early Proc APP

PROV'L PLANNING & DEVELOPMENT OFFICE
CONTROLLED BY
DATE: 12-12-23

EARLY PROCUREMENT

Total: P 29,900.00

Purpose: FOR USE OF PVO PROJECT/PROGRAM HEAD/SUPERVISOR

Requested by: Cash Availability: Approved by:

Signature: Catherina S. Resurreccion, DVM

Printed Name: CATHERINE S. RESURRECCION, DVM FARAH GEMMA V. BIDAN, CPA YVONNE ROÑA CAGAS

Designation: PROVINCIAL VETERINARIAN Provincial Treasurer By Authority of the Governor

Date: NERF DAVE S. LACRIMA, CPA, MPA Local Treasury Operations Officer III As per Memo 4, Series of 2023

Acting Assistant Provincial Treasurer CHRISTOPHER T. TAN



DEC 5 1 2013

003-10-00

DESSAMONT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

DESSAMONT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

DESSAMONT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

DESSAMONT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



LGDF-GENERAL FUND

CONTROL NO: 131
DATE: 12-12-13

ALLOTMENT BALANCE: 3,000
LESS THIS REQUEST: 2,990
REMAINING BALANCE: 10

Provincial Budget Office

LGDF-GENERAL FUND

CONTROL NO: 132
DATE: 12-12-13

ALLOTMENT BALANCE: 3,000
LESS THIS REQUEST: 2,990
REMAINING BALANCE: 10

Provincial Budget Office

LGDF-GENERAL FUND

CONTROL NO: 133
DATE: 12-12-13

ALLOTMENT BALANCE: 3,000
LESS THIS REQUEST: 2,990
REMAINING BALANCE: 10

Provincial Budget Office

LGDF-GENERAL FUND

CONTROL NO: 134
DATE: 12-12-13

ALLOTMENT BALANCE: 3,000
LESS THIS REQUEST: 2,990
REMAINING BALANCE: 10

Provincial Budget Office

LGDF-GENERAL FUND

CONTROL NO: 135
DATE: 12-12-13

ALLOTMENT BALANCE: 15,000
LESS THIS REQUEST: 14,950
REMAINING BALANCE: 50

Provincial Budget Office



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

PR Id.: PVO CELL CARD - 2024

Date Submitted/Published: 12/02/2023

Department: PVET

P.R No.:

Date:

DEC 21 2023

Section:

0071-CD-M

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
---------	------	----------------------	-----	-----------	------------

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 11/29/2023.

Not applicable for the procurement of:

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

CATHERINE S. RESURRECCION, DVM
PROVINCIAL VETERINARIAN

EARLY PROCUREMENT

Total :

P 29,900.00

Purpose: FOR USE OF PVO PROJECT/PROGRAM HEAD/SUPERVISOR

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

CATHERINE S. RESURRECCION, DVM

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

PROVINCIAL VETERINARIAN

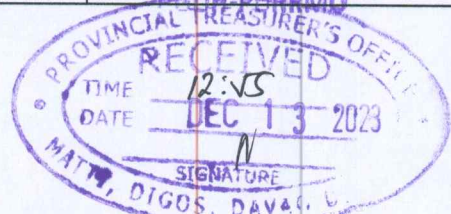
Provincial Treasurer

by Authority of the Governor
As per MO No. 1, Series of 2012

Date:

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

CHRISTOPHER T. TAN



DESSAMIEBUNT SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

LGDF-GENERAL FUND

PROVINCIAL Budget Office
CONTROL NO: 106
DATE: 12-12-23
ALLOTMENT BALANCE: 3,000
LESS THIS REQUEST: 2,500
REMAINING BALANCE: 500

8411-20



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

PR Id.: PDR - Cellcards SMART/TnT 300'S, etc.

Date Submitted/Published: 11/29/2023

Department: PDRRMO

P.R No.:

0076-Cb-M

Date: DEC 28 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pc.	CELLCARD 300'S SMART - 60	120	350.00	42,000.00
2	Pc.	GLOBE - 60 CELLCARD SMART/TnT 100'S Charged to Calamity Fund 9942 Total amount P 44,600.00	20	130.00	2,600.00
3	pc	CELLCARD 300'S SMART/TnT	50	350.00	17,500.00
4	pc	GLOBE 300's Charged to PDRRMO 1201 Total amount P 32,200.00 SCHEDULE OF DELIVERY & PAYMENT: January 1. SMART 300's - 30 pcs. GLOBE 300's - 30 pcs. 2. SMART/TnT 100's - 10 pcs. 3. SMART/TnT 300's - 25 pcs. 4. GLOBE 300's - 21 pcs. Total 116 pcs July 1. SMART 300's - 30 pcs. GLOBE 300's - 30 pcs. 2. SMART/TnT 100's - 10 pcs. 3. SMART/TnT 300's - 25 pcs. 4. GLOBE 300's - 21 pcs. Total 116 pcs Charges: II. Disaster Preparedness: B. Operational of Emergency Command Center, & PDRRMO 1201 Telephone Expenses 5-02-05-020 BIDS&AWARDS COMMITTEE(BAC) TECHNICAL WORKING GROUP RECOMMENDATION AND ABC REVIEWED DATE: 2023-12-07 PROCUREMENT MANAGEMENT OFFICE COVERED UNDER APP 2023 CONTROLLED BY DATE: 12/28/23 6076 CB early proc APP EARLY PROCUREMENT	42	350.00	14,700.00

Total :

P 76,800.00

Purpose:

For the use of PDRRMO for operations.

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

CHRISTOPHER T. TAN

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

PGDH - PDRRMO

PROVINCIAL TREASURER

By Authority of the Governor
As per MO 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-PDRRMO



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

P.R Id.: PDR - Cellcards SMART/TnT 3000 S, etc.

Date Submitted/Published: 11/29/2023

Department: PDRRMO

P.R No.:

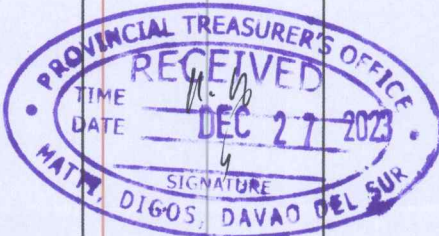
0076 - *ad. M*

Date:

DEC 28 2023

Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
<p>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>N/A</u>.</p> <p>Not applicable for the procurement of: Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines.</p> <p><i>[Signature]</i> CHRISTOPHER T. TAN PGDH - PDRRMO</p> <p>EARLY PROCUREMENT</p>					



Total :

P 76,800.00

Purpose:

For the use of PDRRMO for operations.

Requested by:		Cash Availability:	Approved by:
Signature: <i>[Signature]</i>			
Printed Name: CHRISTOPHER T. TAN		FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PGDH - PDRRMO		PROVINCIAL TREASURER	By Authority of the Governor As per MO No. 10, Series of 2022
Date:		NERF DAVE S. LADRONA, CPA, MPA Local Treasury Operations Officer III Acting Assistant Provincial Treasurer	<i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRRMO

9949-1

Provincial Budget Office	
CONTROL NO:	169
DATE:	12-19-23
ALLOTMENT BALANCE:	50,000.00
LESS THIS REQUEST:	44,600.00
REMAINING BALANCE:	5,400.00

GENERAL FUND

1201

Provincial Budget Office	
CONTROL NO:	174
DATE:	12-27-23
ALLOTMENT BALANCE:	32,400.00
LESS THIS REQUEST:	32,200.00
REMAINING BALANCE:	200.00

GENERAL FUND

DESSAMIE BAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



DESSAMIE BAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

1. STORE 300.2 - 30 bcs
2. SWARTZ 100.2 - 30 bcs
3. SWARTZ 100.2 - 30 bcs
4. STORE 300.2 - 30 bcs
5. SWARTZ 300.2 - 30 bcs

1. STORE 300.2 - 30 bcs
2. SWARTZ 100.2 - 30 bcs
3. SWARTZ 100.2 - 30 bcs
4. STORE 300.2 - 30 bcs
5. SWARTZ 300.2 - 30 bcs

SCHEDULE OF DEBITORS & PAYABLES

Total amount \$ 32,400.00

Amount to be paid \$ 32,200.00

1. STORE 300.2 - 30 bcs

2. SWARTZ 100.2 - 30 bcs

Total amount \$ 32,400.00

Amount to be paid \$ 32,200.00

1. SWARTZ 100.2 - 30 bcs

2. STORE 300.2 - 30 bcs

3. SWARTZ 100.2 - 30 bcs

4. STORE 300.2 - 30 bcs

5. SWARTZ 300.2 - 30 bcs

6. STORE 300.2 - 30 bcs

7. SWARTZ 100.2 - 30 bcs

8. STORE 300.2 - 30 bcs

9. SWARTZ 100.2 - 30 bcs

10. STORE 300.2 - 30 bcs

11. SWARTZ 100.2 - 30 bcs

12. STORE 300.2 - 30 bcs

13. SWARTZ 100.2 - 30 bcs

14. STORE 300.2 - 30 bcs

15. SWARTZ 100.2 - 30 bcs

16. STORE 300.2 - 30 bcs

17. SWARTZ 100.2 - 30 bcs

18. STORE 300.2 - 30 bcs

19. SWARTZ 100.2 - 30 bcs

20. STORE 300.2 - 30 bcs



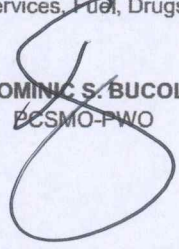
1895 # 222

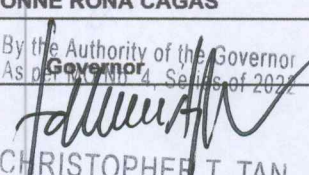


PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: LGKZXQ3XAQ
Date Submitted/Published: 12/06/2023

Department: PWO
Section: P.R No. **0077** - CB - W
Date: **DEC 28 2023**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Pc	Cell Cards @ 300 (Smart)	70	350.00	24,500.00
2.	Pcs	Cell Card @ 100 (Smart 40 & Globe 16)	56	130.00	7,280.00
Condition : Staggarred Delivery (March, May, August, Nov.)					
Schedule Month of Deliver Cell card:					
Staggarred Payment After the Delivery					
Charges:					
Telephone Expenses (Cell Card) Account Code : 5-02-05-020					
<div><div><div><div>BIDS&AWARDS COMMITTEE(BAC)</div><div>TECHNICAL WORKING GROUP</div><div>BY: </div><div>DATE: 2023-12-12</div></div><div>1012 - Jail</div><div>PROCUREMENT MANAGEMENT OFFICE</div><div>COVERED UNDER APPENDIX 29</div><div>CONTROLLED BY: </div><div>DATE: 12/28/23</div><div>0077</div><div>CB</div><div>early</div><div>Proc</div><div>APP</div></div></div>					
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>12-06-2023</u> .					
Not applicable for the procurement of:					
Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines					
<div><div>DOMINIC S. BUCOL</div><div>PCSMO-PWO</div><div></div></div>					
<div><div>PROVINCIAL TREASURER'S OFFICE</div><div>RECEIVED</div><div>TIME 1.27</div><div>DATE DEC 21 2023</div><div>MATTI, DIGOS, DAVAO DEL SUR</div></div>					
Total :					P 31,780.00

Purpose: For the use of Office Provincial Warden		
Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: DOMINIC S. BUCOL	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PCSMO-PWO	Provincial Treasurer	By the Authority of the Governor As per R.A. No. 4, Series of 2022
Date:	NERF DAVE S. LADRONA, CPA, MPA Local Treasury Operations Officer III Acting Assistant Provincial Treasurer	 CHRISTOPHER T. TAN PGDH-PDRMO



PR No. 104-2023
Date Submitted: 12/06/2023

Department: FWO
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Pcs	Cell Card @ 300 (Smart)	10	350.00	3,500.00
2	Pcs	Cell Card @ 100 (Smart 4G & Globe 4G)	25	120.00	2,950.00
Grand Total: 6,450.00					



GENERAL FUND

CINDY LOU U. JUAREZ
ADMINISTRATIVE OFFICER V
BUDGET OFFICER III

Provincial Budget Office

CONTROL NO: 106
DATE: 12-11-23

ALLOTMENT BALANCE: 36,000.00
LESS THIS REQUEST: 4,220.00
REMAINING BALANCE: 31,780.00

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC.

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

***Section V. Special
Conditions of
Contract***

Special Conditions of Contract

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

Section VI. Schedule of Requirements

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-025-24C (3rd opening)

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0069-CB-24(PSWDO)				
1.	CELLCARDS,300'S FORTHE1STQUARTERUPTO4THQUARTER	102	PIECES		
	NOTE: 1STQUARTERDELIVERY-25pcs. 2NDQUARTERDELIVERY-25pcs. 3RDQUARTERDELIVERY-25PCS. 4THQUARTERDELIVERY-27PCS. FORTHEUSEOFG.LANO				
2.	CELLCARDS,300'S FORTHE1STQUARTERUPTO4THQUARTER	34	PIECES		
	NOTE: 1STQUARTERDELIVERY-8pcs.(Smart) 2NDQUARTERDELIVERY-8pcs.(Smart)) 3RDQUARTERDELIVERY-8PCS.(Smart)) 4THQUARTERDELIVERY-10PCS.((Smart)) FORTHEUSEOFE.LUMPAPAC				
	-X-X-X-X-X-X-X-X-X-X-X-X-nothingfollows-X-X-X-X-X-X-X				

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-025-24C (3rd opening)

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0070-CB-24 (OPAG-Administrative)				
1	CellCards(300/card)(Smart)	115	pc		
2	CellCards(300/card)(Globe)	60	pc		
3	CellCards(100/card)(Smart)	36	pc		

PGO-BIDS AND AWARDS COMMITTEE

The delivery schedule as per IB NO.: G-025-24C (3rd opening)

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0071-CB-24 (PVET)				
1	Cell Cards (Mobile Card) @100's GLOBE	138	PC		
	Chargeto: 8911-07PROVINCIALVETERINARYQUARANTINESERVICES=P14,950.00 @115pcs 8911-21 PROVINCIAL ANIMAL PRODUCTION AND EXTENSION SERVICES = P2,990.00 @ 23pcs				
2	Cell Cards (Mobile Card) @100's TNT	92	PC		
	Charges: 8911-17PROVINCIALANIMALRABIESPROGRAM=P2,990.00@23pcs 8911-08PROVINCIALANIMALHEALTHCAREPROGRAM=P2,990.00@ 23pcs 8911-08 PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY = P2,990.00 @ 23pcs 8911-20PROVINCIALMEATINSPECTIONSERVICES=P2,990.00@23pcs				

PGO-BIDSANDAWARDSCOMMITTEE

The delivery schedule as per IB NO.: G-025-24C (3rd opening)

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0076-CB-24 (PDRRMO)				
1	CELLCARD300'S SMART - 60 GLOBE-60	120	pc.		
2	CELLCARD SMART/TnT100'S	20	Pc.		
	ChargedtoCalamityFund9942 TotalamountP44,600.00				
3	CELLCARD300'S SMART/TnT	50	pc		
4	GLOBE300's	42	pc		
	ChargedtoPDRRMO1201 TotalamountP32,200.00				
	SCHEDULEOFDELIVERY&PAYMENT: January 1. SMART300's -30pcs. GLOBE300's -30pcs. 2. SMART/TnT100's-10pcs. 3. SMART/TnT300's-25pcs. 4. GLOBE300's - <u>21 pcs.</u> Total 116pcs				
	July 1. SMART300's -30pcs. GLOBE300's -30pcs. 2. SMART/TnT100's-10pcs. 3. SMART/TnT300's-25pcs. 4. GLOBE300's - <u>21pcs.</u> Total116pcs				

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0077-CB-24 (PWO)				
1	CellCards@300(Smart)	70	Pc		
2.	CellCard@100(Smart40&Globe16)	56	Pcs		
	Condition : Staggared Delivery (March, May, August, Nov.) Schedule Month of Deliver Cell card: StaggaredPaymentAftertheDelivery				

Section VII. Technical Specifications

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0069-CB-24 (PSWDO)				
1.	CELLCARDS,300'S FORTHE1STQUARTERUPTO4THQUARTER		102	PIECES	
	NOTE: 1STQUARTERDELIVERY-25pcs. 2NDQUARTERDELIVERY-25pcs. 3RDQUARTERDELIVERY-25PCS. 4THQUARTERDELIVERY-27PCS. FORTHEUSEOFG.LANO				
2.	CELLCARDS,300'S FORTHE1STQUARTERUPTO4THQUARTER		34	PIECES	
	NOTE: 1STQUARTERDELIVERY-8pcs.(Smart) 2NDQUARTERDELIVERY-8pcs.(Smart)) 3RDQUARTERDELIVERY-8PCS.(Smart)) 4THQUARTERDELIVERY-10PCS.((Smart)) FORTHEUSEOFE.LUMPAPAC				
	-X-X-X-X-X-X-X-X-X-X-nothingfollows-X-X-X-X-X-X				

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

PGO-BIDSANDAWARDSCOMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 01, 2024

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0070-CB-24 (OPAG-Administrative)				
1	CellCards(300/card)(Smart)		115	pc	
2	CellCards(300/card)(Globe)		60	pc	
3	CellCards(100/card)(Smart)		36	pc	

Item No.	Item and Description	Brand Name (Mandatory Maximum of three (3) Brands)	Qty	Unit	Statement of Compliance
	PR# 0071-CB-24 (PVET)				
1	Cell Cards (Mobile Card) @100's GLOBE		138	PC	
	Charge to: 8911-07 PROVINCIAL VETERINARY QUARANTINE SERVICES = P14,950.00 @ 115pcs 8911-21 PROVINCIAL ANIMAL PRODUCTION AND EXTENSION SERVICES = P2,990.00 @ 23pcs				
2	Cell Cards (Mobile Card) @100's TNT		92	PC	
	Charges: 8911-17 PROVINCIAL ANIMAL RABIES PROGRAM = P2,990.00 @ 23pcs 8911-08 PROVINCIAL ANIMAL HEALTHCARE PROGRAM = P2,990.00 @ 23pcs 8911-08 PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY = P2,990.00 @ 23pcs 8911-20 PROVINCIAL MEAT INSPECTION SERVICES = P2,990.00 @ 23pcs				

PGO-BIDSANDAWARDSCOMMITTEE

Technical Specifications

AEB NO.:		Date of Opening: February 01, 2024			Quotation: By Item	
Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance	
	PR# 0076-CB-24 (PDRRMO)					
1	CELLCARD300'S SMART - 60 GLOBE-60		120	pc.		
2	CELLCARD SMART/TnT100'S		20	Pc.		
	Charged to Calamity Fund 9942 Total amount P44,600.00					
3	CELLCARD300'S SMART/TnT		50	pc		
4	GLOBE300's		42	pc		
	Charged to PDRRMO 1201 Total amount P32,200.00					
	SCHEDULE OF DELIVERY & PAYMENT: January 1. SMART300's -30pcs. GLOBE300's -30pcs. 2. SMART/TnT100's-10pcs. 3. SMART/TnT300's-25pcs. 4. GLOBE300's -21 pcs. Total 116pcs					
	July 1. SMART300's -30pcs. GLOBE300's -30pcs. 2. SMART/TnT100's-10pcs. 3. SMART/TnT300's-25pcs. 4. GLOBE300's -21 pcs. Total 116pcs					

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0077-CB-24 (PWO)				
1	CellCards@300(Smart)		70	Pc	
2.	CellCard@100(Smart40&Globe16)		56	Pcs	
	Condition : Staggared Delivery (March, May, August, Nov.) Schedule Month of Deliver Cell card: StaggaredPaymentAftertheDelivery				

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# 0069-CB-24 (PSWDO)								
1.	CELLCARDS, 300'S FOR THE 1ST QUARTER UP TO 4TH QUARTER		102						
	NOTE: 1ST QUARTER DELIVERY - 25 pcs. 2ND QUARTER DELIVERY -25 pcs. 3RD QUARTER DELIVERY - 25 PCS. 4TH QUARTER DELIVERY - 27 PCS. FOR THE USE OF G. LANO								
2.	CELLCARDS, 300'S FOR THE 1ST QUARTER UP TO 4TH QUARTER		34						
	NOTE: 1ST QUARTER DELIVERY - 8 pcs. (Smart) 2ND QUARTER DELIVERY -8 pcs. (Smart) 3RD QUARTER DELIVERY - 8 PCS. (Smart)) 4TH QUARTER DELIVERY - 10 PCS. ((Smart)) FOR THE USE OF E. LUMPAPAC								
	-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x								
	Charges: GEN.FUND/7611 ACCOUNT CODE: 5-02-05-020 TELEPHONE EXPENSES Purpose: FOR THE USE OF PSWDO.								

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]

U

Project ID No.

[illegible]

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

ForGoodsOfferedfromWithinthePhilippines

NameofBidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Countryof origin	Quantity	UnitPriceEXW per item	Transportation and all other costs incidental to delivery, per item	Salesandother taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	CellCards(MobileCard)@100's GLOBE		138						
	Charge to: 8911-07 PROVINCIAL VETERINARY QUARANTINE SERVICES = P14,950.00 @ 115pcs 8911-21 PROVINCIAL ANIMAL PRODUCTION AND EXTENSION SERVICES = P2,990.00 @ 23pcs								
2	CellCards(MobileCard)@100's TNT		92						
	Charges: 8911-17 PROVINCIAL ANIMAL RABIES PROGRAM = P2,990.00 @ 23pcs 8911-08 PROVINCIAL ANIMAL HEALTH CARE PROGRAM = P2,990.00 @ 23pcs 8911-08 PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY = P2,990.00 @ 23pcs 8911-20 PROVINCIAL MEAT INSPECTION SERVICES = P2,990.00 @ 23pcs								

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)
	Charges: PVO 2024 LGDF-Gen. Fund Livestock and Poultry Development Program 8911-17 PROVINCIAL ANIMAL RABIES PROGRAM = P2,990.00 8911-08 PROVINCIAL ANIMAL HEALTHCARE PROGRAM = P2,990.00 8911-08 PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY = P2,990.00 8911-20 PROVINCIAL MEAT INSPECTION SERVICES = P2,990.00 8911-07 PROVINCIAL VETERINARY QUARANTINE SERVICES = P14,950.00 8911-21 PROVINCIAL ANIMAL PRODUCTION AND EXTENSION SERVICES = P2,990.00 all are under Telephone Expenses Account Code: 5-02-05-020 Purpose: FOR USE OF PVO PROJECT/PROGRAM HEAD/SUPERVISOR								

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	CELLCARD 300'S SMART-60 GLOBE-60		120						
2	CELLCARD SMART/Tnt 100'S Charged to Calamity Fund 9942 Total amount P44,600.00		20						
3	CELLCARD 300'S SMART/Tnt		50						
4	GLOBE 300's		42						
	Charged to PDRMO 1201 Total amount P32,200.00								
	SCHEDULE OF DELIVERY & PAYMENT:								
	January								
	1. SMART 300's -30 pcs.								
	GLOBE 300's -30 pcs.								
	2. SMART/Tnt 100's -10 pcs.								
	3. SMART/Tnt 300's -25 pcs.								
	4. GLOBE 300's -21 pcs.								
	Total 116 pcs.								
	July								
	1. SMART 300's -30 pcs.								
	GLOBE 300's -30 pcs.								
	2. SMART/Tnt 100's -10 pcs.								
	3. SMART/Tnt 300's -25 pcs.								

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)
	4. GLOBE 300s Total 116 pcs								
	Charges: II. Disaster Preparedness: B. Operational of Emergency Command Center, & PDRRMO 1201 Telephone Expenses 5-02-05-020 Purpose: For the use of PDRRMO for operations.								

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

Project ID No.

[illegible]

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

Foreign Goods Offered from Abroad

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 For CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit Price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1.	CELLCARDS, 300'S FOR THE 1ST QUARTER UPTO 4TH QUARTER		102					
	NOTE: 1ST QUARTER DELIVERY-25PCS. 2ND QUARTER DELIVERY-25PCS. 3RD QUARTER DELIVERY-25PCS. 4TH QUARTER DELIVERY-27PCS. FOR THE USE OF G.LANO							
2.	CELLCARDS, 300'S FOR THE 1ST QUARTER UPTO 4TH QUARTER		34					
	NOTE: 1ST QUARTER DELIVERY-8PCS.(Smart) 2ND QUARTER DELIVERY-8PCS.(Smart) 3RD QUARTER DELIVERY-8PCS.(Smart) 4TH QUARTER DELIVERY-10PCS.((Smart)) FOR THE USE OF E.LUMPAPAC							
	-X-X-X-X-X-X-X-X-X-X-nothing follows-X-X-X-X-X-X-X							
	Charges: GEN.FUND/7611 ACCOUNT CODE: 5-02-05-020 TELEPHONE EXPENSES Purpose: FOR THE USE OF PSWDO.							

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

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

ForGoodsOfferedfromAbroad

NameofBidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Countryof origin	Quantity	UnitpriceCIFport of entry (specify port) or CIP named place (specify border point or place of destination)	TotalCIForCIP price per item (col. 4 x 5)	UnitPriceDelivered Duty Unpaid (DDU)	UnitpriceDelivered Duty Paid (DDP)	Total Price deliveredDDP (col 4 x 8)
	PR# 0070-CB-24 (OPAG-Administrative)							
1	CellCards(300/card)(Smart)		115					
2	CellCards(300/card)(Globe)		60					
3	CellCards(100/card)(Smart)		36					
	Charges: 8711 - Administrative Division Account Code: 5-02-03-020AAccountName: TelephoneExpenses Purpose: For the use of P.A and A.P.A for the whole year.							

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

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

ForGoodsOfferedfromAbroad

NameofBidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Countryof origin	Quantity	UnitpriceCIFport of entry (specify port) or CIP named place (specify border point or place of destination)	TotalCIFForCIP price per item (col. 4 x 5)	UnitPriceDelivered Duty Unpaid (DDU)	UnitpriceDelivered Duty Paid (DDP)	Total Price deliveredDDP (col 4 x 8)
1	PR# 0071-CB- 24 (PVET) CellCards(MobileCard)@100's GLOBE Charge to: 8911-07 PROVINCIAL VETERINARY QUARANTINE SERVICES = P14,950.00 @ 115pcs 8911-21 PROVINCIAL ANIMAL PRODUCTION AND EXTENSION SERVICES = P2,990.00 @ 23pcs		138					
2	CellCards(MobileCard)@100's TNT Charges: 8911-17 PROVINCIAL ANIMAL RABIES PROGRAM = P2,990.00 @ 23pcs 8911-08PROVINCIALANIMALHEALTHCAREPROGRAM =P2,990.00@23pcs 8911-08 PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY = P2,990.00 @ 23pcs 8911-20 PROVINCIAL MEAT INSPECTION SERVICES = P2,990.00 @ 23pcs		92					

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

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

ForGoodsOfferedfromAbroad

NameofBidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Countryof origin	Quantity	UnitpriceCIFport of entry (specify port)orCIPnamed place (specify border pointorplaceof destination)	TotalCIForCIP price per item (col. 4 x 5)	UnitPriceDelivered Duty Unpaid (DDU)	UnitpriceDelivered Duty Paid (DDP)	TotalPricedelivered DDP (col 4 x 8)
	Charges: PVO 2024 LGDF-Gen. Fund Livestock and Poultry Development Program 8911-17 PROVINCIAL ANIMAL RABIES PROGRAM = P2,990.00 8911-08 PROVINCIAL ANIMAL HEALTHCARE PROGRAM = P2,990.00 8911-081 PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY = P2,990.00 8911-20 PROVINCIAL MEAT INSPECTION SERVICES = P2,990.00 8911-07 PROVINCIAL VETERINARY QUARANTINE SERVICES = P14,950.00 8911-21 PROVINCIAL ANIMAL PRODUCTION AND EXTENSION SERVICES = P2,990.00 all are under Telephone Expenses Account Code: 5-02-05-020 Purpose: FOR USE OF PVO PROJECT/PROGRAM HEAD/SUPERVISOR							

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

ForGoodsOfferedfromAbroad

NameofBidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Countryof origin	Quantity	UnitpriceCIFport of entry (specify port) or CIP named place (specify border point or place of destination)	TotalCIFForCIP price per item (col. 4 x 5)	UnitPriceDelivered Duty Unpaid (DDU)	UnitpriceDelivered Duty Paid (DDP)	Total Price deliveredDDP (col 4 x 8)
1	CELLCARD300'S SMART-60 GLOBE-60		120					
2	CELLCARD SMART/TnT100'S		20					
	ChargedtoCalamityFund9942 TotalamountP44,600.00							
3	CELLCARD300'S SMART/TnT		50					
4	GLOBE300's		42					
	ChargedtoPDRRMO1201 TotalamountP32,200.00							
	SCHEDULEOFDELIVERY&PAYMENT: January 1. SMART300's -30pcs. GLOBE300's -30pcs. 2. SMART/TnT100's-10pcs. 3. SMART/TnT300's-25pcs. 4. GLOBE300's -21 pcs. Total 116pcs							
	July 1. SMART300's -30pcs.							

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)
	GLOBE300s -30pcs. 2. SMART/Tnt100's-10pcs. 3. SMART/Tnt300's-25pcs. 4. GLOBE300s -21pcs. Total 116pcs							
	Charges: II. Disaster Preparedness: B. Operational of Emergency Command Center, & PDRRMO 1201 Telephone Expenses 5-02-05-020 Purpose: For the use of PDRRMO for operations.							

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

ForGoodsOfferedfromAbroad

NameofBidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Countryof origin	Quantity	UnitpriceCIFport of entry (specify port) or CIP named place (specify border point or place of destination)	TotalCIForCIP price per item (col. 4 x 5)	UnitPriceDelivered Duty Unpaid (DDU)	UnitpriceDelivered Duty Paid (DDP)	Total Price deliveredDDP (col 4 x 8)
1	CellCards@300(Smart) PR# 0077-CB- 24 (PWO)		70					
2.	CellCard@100(Smart40&Globe16) Condition:StaggaredDelivery(March, May, August, Nov.) ScheduleMonthofDeliverCellcard: StaggaredPaymentAftertheDelivery		56					
	Charges:TelephoneExpenses(CellCard)AccountCode :5-02-05-020 Purpose:FortheuseofOfficeProvincialWarden							

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