

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)
Telefax: (082) 553-9579

Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com



BIDDING DOCUMENTS

Supply/Delivery of Cellcards

PUBLIC BIDDING IB NO. G-028-23C

February 03, 2023

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Section I.
Invitation to Bid

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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INVITATION TO BID FOR G-028-23C

Supply/Delivery of Cellcards

1. The **Provincial Government of Davao del Sur**, through the **General Fund (PEDIPO, PIO, PENRO, PLO, CSU, SP-Secretariat, PGO-Admin, PBO, PACCO, PGSO, PMO, PMO-Infra, PCO, GMDH, PHRMO., PSWDO, PEO, PHO, PVET) and LGDF-General Fund (PGO-OSP)** intends to apply the sum of **₱ 712,920.00** being the ABC to payments under the contract for **IB No. G-028-23C**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Provincial Government of Davao del Sur** now invites bids for the above Procurement Project. Delivery of the Goods is required by **All Purchase Requests are 10 calendar days delivery period, except for PGO-Admin, PGSO, PASSO, PMO, PMO-Infra, PSWDO (staggered delivery period, please see attached 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).
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 **February 04, 2023 – February 14, 2023** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City **upon accomplishing a bidder's assessment slip** pursuant to the latest Guidelines issued by the GPPB, in the amount of **₱ 1,000.00**. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees **upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book**

bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.

6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
 - Advance dropping (**before February 14, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
 - Date of Opening (**February 14, 2023**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening shall be on **February 14, 2023 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Chief Administrative Officer
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

February 02, 2023


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

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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-028-23C**.

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 712,920.00**.

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

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

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

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

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

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

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- 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**.
- 14.2. The Bid and bid security shall be valid until **June 14, 2023**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

- 16.1. Bids must be delivered to the Procurement Management Office Room 4, Executive Building, Capitol Matti, Digos City on or before **February 14, 2023 at 9:00 A.M.** Late bids shall not be accepted. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

17. Opening and Preliminary Examination of Bids

- 17.1. Bid Opening shall be on **February 14, 2023 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**. Bids will be opened in the presence of bidders' representatives who choose to attend the activity.
- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

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

- 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 style="margin-left: 40px;">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 style="margin-left: 40px;">a. The amount of not less than P 14,258.40, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than P 35,646.00 if bid security is in Surety Bond.</p>
19.3	<p><i>Please see Purchase Request Nos.</i></p> <p><i>0174-CB-23 dated January 31, 2023</i></p> <p><i>0175-CB-23 dated January 31, 2023</i></p> <p><i>0176-CB-23 dated January 31, 2023</i></p> <p><i>0177-CB-23 dated January 31, 2023</i></p> <p><i>0178-CB-23 dated January 31, 2023</i></p> <p><i>0179-CB-23 dated January 31, 2023</i></p> <p><i>0180-CB-23 dated January 31, 2023</i></p> <p><i>0181-CB-23 dated January 31, 2023</i></p> <p><i>0182-CB-23 dated January 31, 2023</i></p> <p><i>0183-CB-23 dated January 31, 2023</i></p> <p><i>0184-CB-23 dated January 31, 2023</i></p> <p><i>0185-CB-23 dated January 31, 2023</i></p> <p><i>0186-CB-23 dated January 31, 2023</i></p> <p><i>0187-CB-23 dated January 31, 2023</i></p> <p><i>0188-CB-23 dated January 31, 2023</i></p> <p><i>0189-CB-23 dated January 31, 2023</i></p> <p><i>0190-CB-23 dated January 31, 2023</i></p> <p><i>0191-CB-23 dated January 31, 2023</i></p> <p><i>0192-CB-23 dated January 31, 2023</i></p> <p><i>0193-CB-23 dated January 31, 2023</i></p> <p><i>0194-CB-23 dated January 31, 2023</i></p>
20.2	<i>Post-Qualification Requirements</i>
21.2	<p>1. Envelope 1 (Eligibility/Technical Documents)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>2. Envelope 2 (Financial Proposal)</p>

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One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2

Such documents shall be duly signed by the bidders or its duly authorized representative/s.

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.

All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)

Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and

Envelope 2 will be placed in one sealed mother envelope.

2.

***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***

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0174-C8-23(PEDIPO)				
1	Cellcards 300 For PGDH-PEDIPO GLENN M. INAS 13 pcs Globe 13 pcs Smart	26	pc		
2	Cellcards 300 For Acting-SAO (PEDIPO) GRACE LOURD A. CLOA 8 pcs Smart x.x.x.x.x.x.x For 1st Quarter 2023 Responsibility Center: 8941	8	pc		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.:G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0175-CB-23 (PIC)				
1	Cellcards _ 300 Airtime Load, Smart	70	pc		
2	Cellcards _ 300 Airtime Load, Globe	15	pc		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRR 0176-CB-23(PENRO)				
1	Cell Cards @300 for the month of January, February and March 2023 15 pcs Smart Buddy 11 pcs Talk n Text	25	pcs		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.:G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0177-CB-23(PLC)				
1	CELL CARD (300's)	22	PCS		
2	CELL CARD (100's)	10	PCS		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRR 0176-GB-23(CSU)				
1	Cell Card (300) Smart- 60 pcs. Globe- 20 pcs. Remarks: Good for 1 year usage	80	Pieces		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.:G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	File D173-CB-23(EP - Secretariat)				
1	CELLCARD, 300's (SMART-26pcs., Globe-5 pcs., TNT-3pcs.) *****	34	PC		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.:G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0181-CB-23(PBO)				
1	CELLCARDS(SMART)-1ST QUARTER	25	PCS		
2	CELLCARDS(GLOBE)-1ST QUARTER	8	PCS		

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRR 0-1&2-CB-23(PACCO)				
1	Cellcard Prepaid, 300 call and text card (for 1ST quarter)	42	PC		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0183-GB-23(PGSO)				
1	CELLCARDS 300 (GLOBE OR SMART)	152	PCS		
2	CELLCARDS 100 (GLOBE OR SMART)	190	PCS		
	SUPPLIER SHALL DELIVER ITEMS IN STAGGARD -QUARTERLY BASIS AND PAYMENT SHALL BE PROCESSED QUARTERLY.				
	1ST QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 48 PCS) 2ND QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 48 PCS) 3RD QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 47 PCS) 4TH QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 47 PCS)				
	FOR DISTRIBUTION - QUARTERLY (4 QUARTERS) PGDH-PGSO - 15 PCS (CC300) ,30 PCS (CC100) PGADH-PGSO - 15 PCS (CC300) , 18 PCS (CC100) DIVISION CHIEF - 8 PCS (CC300) , 2 PCS , 2 PCS ,1 PC,1 PC (CC100)				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRR-0184-CB-23 (PASSD)				
1	Cellcards 300 Engr. Roderick R. Milana = 100 Smart Josephine G. Conoman = 84 Smart Virgilio Quibod = 32 Smart Antonio Pace III = 32 Smart Note: Delivery period: Quarterly	248	piece		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0185-CB-23(PMO)				
1	300's Cell Cards Globe - 40 Smart/Tnt - 60	100	Piece		
2	100's Cell Cards Globe - 45 Smart/Tnt - 50 for 1 Year Consumption	95	Piece		
	Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO - Consumption for the 1st Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart) 2nd Delivery - 15 Calendar days upon receipt of written notice from the End-User - Consumption for the 2nd Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart) 3rd Delivery - 15 Calendar Days upon receipt of written notice from the end-user. - Consumption for the 3rd Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart) 4th Delivery - 15 Calendar Days upon receipt of written notice from the end-user. - Consumption for the 4th Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (9 - Globe, 14 smart)				

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PP# 0136-08-23(BAC-INFRA)				
1	300's cell Cards globe-60 smart-47	107	piece		
2	100's Cell Cards globe-120 smart-91 for 1 Year Consumption Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO 2nd,3rd and 4th Delivery- 15 Calendar Days upon receipt of written notice from the end-user	211	piece		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0187-CB-23 (PCO)				
1	Cellcards 300's	84	pc		
2	Cellcards 100's	50	pc		
	Note: Staggered Delivery First Delivery: January 2023 Second Delivery: April 2023 Third Delivery : July 2023 ** Staggered Payment**				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.:G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0188-CB-23(GMDH)				
1	CELL CARD (300.00)	125	Pcs		
2	CELL CARD (100.00)	10	Pcs		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRR-B189-CB-23 (PHRMO)				
	For PHRMO Use:				
1	Cellcards - SMART 300's	15	pcs		
2	- SMART 100's	14	pcs		
3	- GLOBE 100's	14	pcs		
	For SAO (HRMO IV) Use:				
4	Cellcards - SMART 100's	28	pcs		
5	- GLOBE 100's	17	pcs		
	x-x-x-x-x				
	"Expiry date must be at least 1 year from the date of delivery". "For the 1st Quarter of CY 2023"				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRR D190-CB-23(PSWDD)				
1.	CELLCARDS, 300'S FOR THE 1ST QUARTER UP TO 4TH QUARTER -x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x- NOTE: 1ST QUARTER DELIVERY - 25 pcs. 2ND QUARTER DELIVERY -25 pcs. 3RD QUARTER DELIVERY - 25 PCS. 4TH QUARTER DELIVERY - 27 PCS.	102	pieces		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0101-CB-23(PEO)				
1	CELLCARD (300), 28pcs Globe Card and 40pcs Smart Card	68	pcs		
2	CELLCARD (100), 13pcs Smart Card	13	pcs		
	-X-X-X-X-X-X-X-X-				
	First Quarter: Jan. Feb. & March, 2023 For use of: 1. Engr. LM P. Suarion 2. Engr. AR Gella 3. Engr. VJ Visande 4. Engr. BL Sabud 5. Engr. IC Martinez				

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR 0192-CB-23 (PGO-DSP)				
1	CELL CARDS 100	38	PIECE		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0193-CB-23(PHO)				
1	CELLULAR CARDS (300) LOAD	185	PIECE		
	SMART - 90 TNT - 15 GLOBE - 65 TM - 15				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-028-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0194-CB-23(PVET)				
1	Cell Cards (Mobile Card) @100's SMART - 144 pcs GLOBE - 144 pcs	276	pcs		

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***Section VII. Technical
Specifications***

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0174-CB-23(PEDIPO)				
1	Cellcards 300 For PGDH-PEDIPO GLENN M. INAS 13 pcs Globe 13 pcs Smart		26	pc	
2	Cellcards 300 For Acting-SAO (PEDIPO) GRACE LOURD A. CLOA 8 pcs Smart x.x.x.x.x.x.x For 1st Quarter 2023 Responsibility Center: 8941		8	pc	

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0175-CB-23 (PO)				
1	Cellcards _ 300 Airtime Load, Smart		70	pc	
2	Cellcards _ 300 Airtime Load, Globe		15	pc	

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

AEB NO.:

Date of Opening: February 14, 2023

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0176-CB-23(PENRO)				
1	Cell Cards @300 for the month of January, February and March 2023 15 pcs Smart Buddy 11 pcs Talk n Text		25	pcs	

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PRR 0177-CB-23(PLD)				
1	CELL CARD (300's)		22	PCS	
2	CELL CARD (100's)		10	PCS	

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0178-CB-23(CSU)				
1	Cell Card (300) Smart- 60 pcs. Globe- 20 pcs. Remarks: Good for 1 year usage		80	Pieces	
	*****				- 2

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory). Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0178-CB-23(1SP - Secretariat)				
1	CELLCARD, 300's (SMART-26pcs., Globe-5 pcs., TNT-3pcs.)		34	PC	

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# D161-CB-23 (PBO)				
1	CELLCARDS(SMART)-1ST QUARTER		25	PCS	
2	CELLCARDS(GLOBE)-1ST QUARTER		8	PCS	

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PRR 0182-CB-23 (P/CCO)				
1	Cellcard Prepaid, 300 call and text card (for 1ST quarter)		42	PC	

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0183-CB-23(PGSO)				
1	CELLCARDS 300 (GLOBE OR SMART)		152	PCS	
2	CELLCARDS 100 (GLOBE OR SMART)		190	PCS	
	SUPPLIER SHALL DELIVER ITEMS IN STAGGARD - QUARTERLY BASIS AND PAYMENT SHALL BE PROCESSED QUARTERLY.				
	1ST QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 48 PCS) 2ND QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 48 PCS) 3RD QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 47 PCS) 4TH QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 47 PCS)				
	FOR DISTRIBUTION - QUARTERLY (4 QUARTERS) PGDH-PGSO - 15 PCS (CC300) ,30 PCS (CC100) PGADH-PGSO - 15 PCS (CC300) , 18 PCS (CC100) DIVISION CHIEF - 8 PCS (CC300) , 2 PCS , 2 PCS , 1 PC,1 PC (CC100)				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0184-CB-23 (PASSO)				
1	Cellcards 300 Engr. Roderick R. Milana = 100 Smart Josephine G. Conoman = 84 Smart Virgilio Quibod = 32 Smart Antonio Pace III = 32 Smart Note: Delivery period: Quarterly		248	piece	

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0155-CB-23(PMO)				
1	300's Cell Cards Globe - 40 Smart/Tnt - 60		100	Piece	
2	100's Cell Cards Globe - 45 Smart/Tnt - 50 for 1 Year Consumption		95	Piece	
	Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO - Consumption for the 1st Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart) 2nd Delivery - 15 Calendar days upon receipt of written notice from the End-User - Consumption for the 2nd Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart) 3rd Delivery - 15 Calendar Days upon receipt of written notice from the end-user. - Consumption for the 3rd Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart) 4th Delivery - 15 Calendar Days upon receipt of written notice from the end-user. - Consumption for the 4th Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (9 - Globe, 14 smart)				

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# D185-CB-23(BAC-INFRA)				
1	300's cell Cards globe-60 smart-47		107	piece	
2	100's Cell Cards globe-120 smart-91 for 1 Year Consumption Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO 2nd,3rd and 4th Delivery- 15 Calendar Days upon receipt of written notice from the end-user		211	piece	

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PRR 2187-CB-23(PCC)				
1	Cellcards 300's		84	pc	
2	Cellcards 100's		50	pc	
	Note: Staggered Delivery First Delivery: January 2023 Second Delivery: April 2023 Third Delivery : July 2023 ** Staggered Payment**				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0188-CB-23(GMDH)				
1	CELL CARD (300.00)		125	Pcs	
2	CELL CARD (100.00)		10	Pcs	

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# Q189-CB-23 (PHRMO)				
	For PHRMO Use:				
1	Cellcards - SMART 300's		15	pcs	
2	- SMART 100's		14	pcs	
3	- GLOBE 100's		14	pcs	
	For SAO (HRMO IV) Use:				
4	Cellcards - SMART 100's		28	pcs	
5	- GLOBE 100's		17	pcs	
	x-x-x-x-x				
	"Expiry date must be at least 1 year from the date of delivery".				
	"For the 1st Quarter of CY 2023"				

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0190-08-23 (PSWDO)				
1.	CELLCARDS, 300'S FOR THE 1ST QUARTER UP TO 4TH QUARTER -x-x-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x- NOTE: 1ST QUARTER DELIVERY - 25 pcs. 2ND QUARTER DELIVERY -25 pcs. 3RD QUARTER DELIVERY - 25 PCS. 4TH QUARTER DELIVERY - 27 PCS.		102	pieces	

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.: _____ Date of Opening: February 14, 2023 Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0191-CB-23(PEC)				
1	CELLCARD (300), 28pcs Globe Card and 40pcs Smart Card		68	pcs	
2	CELLCARD (100), 13pcs Smart Card		13	pcs	
	-X-X-X-X-X-X-X-X-X-				
	First Quarter: Jan. Feb. & March, 2023 For use of: 1. Engr. LM P. Suarico 2. Engr. AR Gella 3. Engr. VJ Visande 4. Engr. BL Sabud 5. Engr. IC Martinez				

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PRR 0193-CB-23(PHO)				
1	CELLULAR CARDS (300) LOAD		185	PIECE	
	SMART - 90 TNT - 15 GLOBE - 65 TM - 15				

2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0194-CB-23(PVET)				
1	Cell Cards (Mobile Card) @100's SMART - 144 pcs GLOBE - 144 pcs		276	pcs	

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# (PEDIPO)								
1	Cellcards 300 For PGDH-PEDIPO GLENN M. INAS 13 pcs Globe 13 pcs Smart		26						
2	Cellcards 300 For Acing-SAO (PEDIPO) GRACE LOURD A. CLOA 8 pcs Smart		8						
	x.x.x.x.x.x.x.x For 1st Quarter 2023 Responsibility Center: 8941								
	Charges: GEN. FUND- MOOE- Telephone Expenses (5-02-05-020) Purpose: For the use of PEDIPO, 1st Quarter 2023.								

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# (PIO)								
1	Cellcards _ 300 Airtime Load, Smart		70						
2	Cellcards _ 300 Airtime Load, Globe		15						
Charges: Responsibility Center: 1121 Account Code: 5-02-05-020 Charges: Provincial Information Office Purpose: For the use of Provincial Information Office									

Name: _____

Legal Capacity: _____

Signature: _____

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

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
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	PR# (PLO)								
1	CELL CARD (300's)		22						
2	CELL CARD (100's)		10						
	Charges: PGO-PLO 1131 - TEL. EXP. (5-02-05-020) Purpose: For the use of PGO/PLO								

Name: _____

Legal Capacity: _____

Signature: _____

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

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Cell Card (300) Smart- 60 pcs. Globe- 20 pcs. Remarks: Good for 1 year usage Charges: MOOE: 5-02-05-020 CODE: 1013 Purpose: For the use of Provincial Civil Security Unit		80						
	PR# (CSU)								

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 _____

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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-26pcs., Globe-5 pcs., TNT-3pcs.) PR# (SP - Secretariat) Charges: 1022-SP SECRETARIAT TELEPHONE EXPENSE (6-02-05-020) Purpose: FOR THE USE OF SANGGUNIAN PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE.		34						

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# (PBO)								
1	CELLCARDS(SMARTY)-1ST QUARTER		25						
2	CELLCARDS(GLOBE)-1ST QUARTER Charges: PBO 1071 CY 2023 TELEPHONE EXPENSES 5-02-05-020 Purpose: FOR PBO USE		8						

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Callcard Prepaid, 300 call and text card (for 1ST quarter) Charges: 5-02-05-020 TELEPHONE EXPENSE (MOBILE) Purpose: FOR THE USE OF PACC0		42						
	PR# (PACC0)								

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# (PGSO)								
1	CELLCARDS 300 (GLOBE OR SMART)		152						
2	CELLCARDS 100 (GLOBE OR SMART)		190						
	SUPPLIER SHALL DELIVER ITEMS IN STAGGARD - QUARTERLY BASIS AND PAYMENT SHALL BE PROCESSED QUARTERLY.								
	1ST QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 48 PCS) 2ND QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 48 PCS) 3RD QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 47 PCS) 4TH QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 47 PCS)								
	FOR DISTRIBUTION - QUARTERLY (4 QUARTERS) PGDH-PGSO - 15 PCS (CC300) , 30 PCS (CC100) PGADH-PGSO - 15 PCS (CC300) , 18 PCS (CC100) DIVISION CHIEF - 8 PCS (CC300) , 2 PCS , 2 PCS , 1 PC, 1 PC (CC100)								

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: 1061 MOOE 5-02-05-020 TELEPHONE EXPENSE Purpose: FOR THE USE OF PGSO FOR 2023								

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# (PMO)								
1	300's Cell Cards Globe - 40 SmartT/m - 60		100						
2	100's Cell Cards Globe - 45 SmartT/m - 50 for 1 Year Consumption		95						
	Staggered delivery (Every Quarter)								
	1st Delivery - 15 Calendar Days from receipt of PO - Consumption for the 1st Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart)								
	2nd Delivery - 15 Calendar days upon receipt of written notice from the End-User - Consumption for the 2nd Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart)								
	3rd Delivery - 15 Calendar Days upon receipt of written notice from the end-user - Consumption for the 3rd Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart)								

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)
	4th Delivery - 15 Calendar Days upon receipt of written notice from the end-user. - Consumption for the 4th Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (9 - Globe, 14 smart)								
	Charges: 1018 - Procurement Management Office 5-02-05-020 — Telephone Expenses Purpose: for PMO Office								

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# (BAC-INFRA)									
1	300's cell Cards globe-60 smart-47		107							
2	100's Cell Cards globe-120 smart-91 for 1 Year Consumption Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO 2nd,3rd and 4th Delivery- 15 Calendar Days upon receipt of written notice from the end-user		211							
	Charges: 1999-08- Procurement Management Office 5-02-05-020 Telephone Expenses Purpose: for BAC-Infra Office									

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# (PCO)								
1	Cellcards 300's		84						
2	Cellcards 100's		50						
	Note: Staggered Delivery First Delivery: January 2023 Second Delivery: April 2023 Third Delivery: July 2023 ** Staggered Payment**								
	Charges: Development Program 8761/ Account Code: 5-02-05-020 Purpose: For the use of Provincial Cooperative Office.								

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# (GMDH)								
1	CELL CARD (300.00)		125						
2	CELL CARD (100.00)		10						
	Charges: TELEPHONE EXPENSES 5-02-05-020. Staggard Basis by Quarterly Purpose. For Dr. De La Peña use and for Hospital Operations								

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
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	PR# (PHRMO)								
	For PHRMO Use.								
1	Callcards - SMART 300's		15						
2	- SMART 100's		14						
3	- GLOBE 100's For SAO (HRMO IV) Use.		14						
4	Callcards - SMART 100's		28						
5	- GLOBE 100's X-X-X-X-X "Expiry date must be at least 1 year from the date of delivery" "For the 1st Quarter of CY 2023"		17						
Charges: PHRMO GENERAL FUND Account Code: 5-02-05-020 Purpose: For PHRMO & HRMO IV/Operations Use.									

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)	
1.	CELLCARDS, 300'S FOR THE 1ST QUARTER UP TO 4TH QUARTER -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x- NOTE: 1ST QUARTER DELIVERY - 25 pcs. 2ND QUARTER DELIVERY - 25 pcs. 3RD QUARTER DELIVERY - 25 PCS. 4TH QUARTER DELIVERY - 27 PCS. Charges: GEN.FUND/7611 ACCOUNT CODE: 5-02-05-020 TELEPHONE EXPENSES Purpose: FOR THE USE OF PSWDO		102							

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
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	PR# (PEO)								
1	CELLCARD (300), 28pcs Globe Card and 40pcs Smart Card		68						
2	CELLCARD (100), 13pcs Smart Card		13						
	-X-X-X-X-X-X-X-X-X-X- First Quarter: Jan, Feb. & March, 2023 For use of: 1. Engr. LM P. Suarez 2. Engr. AR Gella 3. Engr. VJ Visande 4. Engr. BL Sebud 5. Engr. IC Martinez Charges: 8751- PEO Admin, Division 5-02-05-020 Telephone Expense Purpose: For use in the PEO.								

Name: _____

Legal Capacity: _____

Signature: _____

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

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	CELL CARDS 100 PR# (PGO-OSP) Charges: LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 TELEPHONE EXPENSE ACCOUNT CODE: 5-02-05-020 Purpose: TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM.		38						

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
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1	CELLULAR CARDS (300) LOAD		185						
	SMART - 90 TNT - 15 GLOBE - 65 TM - 15								
	Charges: PGO-OTHER PURPOSE 2023 SUPPORT TO PROVINCIAL HEALTH BOARD TELEPHONE EXPENSES 5-02-05-020 Responsibility Center (1999-45) Purpose: FOR PROVINCIAL HEALTH BOARD 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)
1	Cell Cards (Mobile Card) @100's SMART - 144 pcs GLOBE - 144 pcs		276						
	Charges: Charges: 2023 PROVET Regular Fund (8721) Under Telephone Expenses Account Code: 5-02-05-020 Purpose: FOR USE OF PVO-PGDH for the 1st quarter								
	PR# (PVET)								

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# (PEDIPO)							
1	Cellcards 300 For PGDH-PEDIPO GLENN M. INAS 13 pcs Globe 13 pcs Smart		26					
2	Cellcards 300 For Acting-SAO (PEDIPO) GRACE LOURD A. CLOA 8 pcs Smart X.X.X.X.X.X.X.X For 1st Quarter 2023 Responsibility Center: 8941 Charges: GEN. FUND- MOOE- Telephone Expenses (5-02-05-020) Purpose: For the use of PEDIPO, 1st Quarter 2023.		8					

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# (PIO)							
1	Cellcards _ 300 Airtime Load, Smart		70					
2	Cellcards _ 300 Airtime Load, Globe		15					
	Charges: Responsibility Center: 1121 Account Code: 5-02-05-020 Charges: Provincial Information Office Purpose: For the use of Provincial Information Office							

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)

- 2

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	Cell Cards @300 for the month of January, February and March 2023 15 pcs Smart Buddy 11 pcs Talk n Text Charges: GENERAL FUND 2023 Telephone Expenses 8731 Code: 5-02-05-020 Purpose: FOR OFFICE USE		25					

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)

. 2

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
	PR# (PLO)							
1	CELL CARD (300's)		22					
2	CELL CARD (100's)		10					
	Charges: PGO-PLO 1131 - TEL. EXP. (5-02-05-020) Purpose: For the use of PGO/PLO							

Name: _____

Legal Capacity: _____

Signature: _____

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

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	Cell Card (300) Smart- 60 pcs. Globe- 20 pcs. Remarks: Good for 1 year usage Charges: MOOE: 5-02-05-020 CODE: 1013 Purpose: For the use of Provincial Civil Security Unit		80					
	PR# (CSU)							

Name: _____

Legal Capacity: _____

Signature: _____

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

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price (CIF port of entry (specify port) or CIP named place (specify border point or place of destination))	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	CELLCARD, 300's (SMART-26pcs., Globe-5 pcs., TNT-3pcs.) Charges: 1022-SP SECRETARIAT TELEPHONE EXPENSE (5-02-05-020) Purpose: FOR THE USE OF SANGGUNANG PANLAWIGAN-SP SECRETARIAT, THIS PROVINCE.		34					
	PR# (SP - Secretariat)							

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# (PBO)							
1	CELLCARDS(SMARTY)-1ST QUARTER		25					
2	CELLCARDS(GLOBE)-1ST QUARTER		8					
	Chargas: PBO 1071 CY 2023 TELEPHONE EXPENSES 5-02-05-020 Purpose: FOR PBO 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]

- 2

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	Cellcard Prepaid, 300 call and text card (for 1ST quarter) Charges: 5-02-05-020 TELEPHONE EXPENSE (MOBILE) Purpose: FOR THE USE OF PACCO		42					
	PR# (PACCO)							

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]

2

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
	Charges: 1061 MOOE 5-02-05-020 TELEPHONE EXPENSE Purpose: FOR THE USE OF PGSSO FOR 2023							

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	Callcards 300 Engr. Roderick R. Milana = 100 Smart Josephine G. Conoman = 84 Smart Virgilio Quidod = 32 Smart Antonio Pace III = 32 Smart		248					
	PR# (PASSO)							
	Charges: PASSO GENERAL FUND 1101-CY-2023 Telephone/Mobile Expenses Account Code 5-02-05-020 Purpose: For the use of PASSO office for 1st quarter to 4th quarter							
	Note: Delivery Period: Quarterly							

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	300's Cell Cards Globe - 40 Smart/Tnt - 60		100					
	PR# (PMO)							
2	100's Cell Cards Globe - 45 Smart/Tnt - 50 for 1 Year Consumption		95					
	Staggered delivery (Every Quarter)							
	1st Delivery - 15 Calendar Days from receipt of PO - Consumption for the 1st Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart)							
	2nd Delivery - 15 Calendar days upon receipt of written notice from the End-User - Consumption for the 2nd Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart)							
	3rd Delivery - 15 Calendar Days upon receipt of written notice from the end-user. - Consumption for the 3rd Quarter							

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# (BAC-INFRA)								
1	300's cell Cards globe-60 smart-47		107						
2	100's Cell Cards globe-120 smart-91 for 1 Year Consumption Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO 2nd, 3rd and 4th Delivery- 15 Calendar Days upon receipt of written notice from the end-user		211						
	Charges: 1999-08- Procurement Management Office 5-02-05-020 Telephone Expenses Purpose: for BAC-Intra Office								

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

- 2

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
	PR# (PCO)							
1	Cellcards 300's		84					
2	Cellcards 100's		50					
	Note: Staggered Delivery First Delivery: January 2023 Second Delivery: April 2023 Third Delivery : July 2023 ** Staggered Payment**							
	Charges: Development Program 8761/ Account Code: 5-02-05-020 Purpose: For the use of Provincial Cooperative Office.							

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# (PHRMO)							
	For PHRMO Use.							
1	Cellcards - SMART 300's		15					
2	- SMART 100's		14					
3	- GLOBE 100's		14					
	For SAO (HRMO IV) Use:							
4	Cellcards - SMART 100's		28					
5	- GLOBE 100's		17					
	X-X-X-X-X							
	"Expiry date must be at least 1 year from the date of delivery" "For the 1st Quarter of CY 2023"							
	Charges: PHRMO GENERAL FUND Account Code: 5-02-05-020 Purpose: For PHRMO & HRMO IV/Operations 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)

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# (PEO)							
1	CELLCARD (300), 28pcs Globe Card and 40pcs Smart Card		68					
2	CELLCARD (100), 13pcs Smart Card		13					
	-X-X-X-X-X-X-X-X-X-X- First Quarter: Jan, Feb, & March, 2023 For use of: 1. Engr. LM P. Suarito 2. Engr. AR Gella 3. Engr. VI Visande 4. Engr. BL Sabud 5. Engr. IC Martinez Charges: 8751- PEO Admin. Division 5-02-05-020 Telephone Expense Purpose: For use in the PEO.							

Name: _____

Legal Capacity: _____

Signature: _____

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

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	CELL CARDS 100 PR# (PGO-OSP)		38					
	Charges: LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 TELEPHONE EXPENSE ACCOUNT CODE: 5-02-05-020 Purpose: TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM.							

Name: _____

Legal Capacity: _____

Signature: _____

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

2078
A-78



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: 2023cellcards1
Date Submitted/Published: 01/10/2023

Department: PEDIPO P.R No.: **0174 - CB - M** Date: **JAN 31 2023**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pc	Cellcards 300 For PGDH-PEDIPO GLENN M. INAS 13 pcs Globe 13 pcs Smart	26	350.00	9,100.00
2	pc	Cellcards 300 For Acting-SAO (PEDIPO) GRACE LOURD A. CLOA 8 pcs Smart x.x.x.x.x.x.x.x For 1st Quarter 2023 Responsibility Center: 8941	8	350.00	2,800.00
<p>Charges: GEN. FUND- MOOE- Telephone Expenses (5-02-05-020)</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>DATE: 2023-01-11</p> </div> <div style="border: 1px solid blue; padding: 5px;"> <p>BIDS & AWARDS COMMITTEE (BAC) AG SECRETARIA</p> <p>COVERED UNDER RAPP 2023 CONTROLLED BY: [Signature] DATE: 1/31/23</p> </div> </div> <p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>1/9/2023</u></p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div> <p>GLENN M. INAS PGDH- PEDIPO</p> </div> <div style="text-align: center;"> <p>Acting SAO - PEDIPO</p> </div> </div> <div style="margin-top: 20px;"> <p>G-028-230 Total: 719,920.00 1st: 2-14-23</p> </div> <div style="text-align: center; margin-top: 20px;"> </div>					
Total :					P 11,900.00

Purpose: For the use of PEDIPO, 1st Quarter 2023.

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: GLENN M. INAS	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: YVONNE ROÑA CAGAS
Designation: PGDH- PEDIPO	Designation: Provincial Treasurer	Designation: Governor
Date: JAN 31 2023	Date: JAN 13 2023	Date: JAN 31 2023
	#137	By Authority of Governor As per MO No. 4, Series of 2024 CHRISTOPHER T. TAN PGDH - PEDIPO

Provincial Budget Office

CONTRACT NO. 168

DATE 12 JAN 2023

49,200

ALLOT

11,900

LESS THIS REQUEST

21,900

REMAINING BALANCE

GENERAL FUND

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

NO	QUANTITY	DESCRIPTION	UNIT	AMOUNT	TOTAL
1	1	...	...	...	...
2	1	...	...	...	...
3	1	...	...	...	...
4	1	...	...	...	...
5	1	...	...	...	...
6	1	...	...	...	...
7	1	...	...	...	...
8	1	...	...	...	...
9	1	...	...	...	...
10	1	...	...	...	...
11	1	...	...	...	...
12	1	...	...	...	...
13	1	...	...	...	...
14	1	...	...	...	...
15	1	...	...	...	...
16	1	...	...	...	...
17	1	...	...	...	...
18	1	...	...	...	...
19	1	...	...	...	...
20	1	...	...	...	...
21	1	...	...	...	...
22	1	...	...	...	...
23	1	...	...	...	...
24	1	...	...	...	...
25	1	...	...	...	...
26	1	...	...	...	...
27	1	...	...	...	...
28	1	...	...	...	...
29	1	...	...	...	...
30	1	...	...	...	...
31	1	...	...	...	...
32	1	...	...	...	...
33	1	...	...	...	...
34	1	...	...	...	...
35	1	...	...	...	...
36	1	...	...	...	...
37	1	...	...	...	...
38	1	...	...	...	...
39	1	...	...	...	...
40	1	...	...	...	...
41	1	...	...	...	...
42	1	...	...	...	...
43	1	...	...	...	...
44	1	...	...	...	...
45	1	...	...	...	...
46	1	...	...	...	...
47	1	...	...	...	...
48	1	...	...	...	...
49	1	...	...	...	...
50	1	...	...	...	...



PURCHASE REQUEST

DATE 12 JAN 2023

71097
A-88



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PR_Cellcards_2023_3
Date Submitted/Published: 01/06/2023

Department: PIO P.R No.: 0175 - CD-M Date: JAN 31 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pc	Cellcards _ 300 Airtime Load, Smart	70	350.00	24,500.00
2	pc	Cellcards _ 300 Airtime Load, Globe	15	350.00	5,250.00
<p>Charges: Responsibility Center; 1121 Account Code: 5-02-05-020 Charges: Provincial Information Office</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>REVIEWED AND ABC REVIEWED</p> <p>DATE: 2023-01-09</p> </div> <div style="border: 1px solid blue; padding: 5px; color: blue;"> <p>BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIA</p> <p>COVERED UNDER ABC</p> <p>CONTROLLED BY: <u>[Signature]</u></p> <p>DATE: <u>1/3/23</u></p> </div> </div> <p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the ABC set is the prevailing market price based on the precarvass/market survey conducted by this office as of <u>1/5/2023</u></p> <div style="text-align: center;"> <p>SHERWIN M. CESAR, LPT Security Officer IV/PIO Designate</p> </div> <div style="text-align: center; margin-top: 20px;"> <p>PROVINCIAL TREASURER SUPPLEMENTARY OFFICE TIME: <u>12:57</u> DATE: <u>JAN 13 2023</u> OFFICE: <u>8</u></p> </div>					
Total :					P 29,750.00

Purpose: For the use of Provincial Information Office

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: SHERWIN M. CESAR, LPT	Signature: Printed Name: FARAH GEMMA V. BIDAN, CPA	Signature: Printed Name: YVONNE ROÑA CAGAS
Designation: Security Officer IV/PIO Designate	Designation: Provincial Treasurer	Designation: By Authority of the Governor
Date:	Date: <u>JAN 13 2023</u> <u># 150</u>	Date: <u>[Signature]</u> CHRISTOPHER T. TAN BGDH-PDRMO

PROVINCIAL BUDGET OFFICE

Provincial Budget Office

CONT. NO. 145

DATE: 17 JAN 2023

ALLIANCE

90,000

29,750

60,250

LESS: TR.

REMAINING BALANCE:

GENERAL FUND

DESSAME BUAT SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

CERTIFICATION



2024

A-74



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PENRO003-2023
Date Submitted/Published: 01/10/2023

Department: PENRO P.R No.: 0176-Clb-M Date: JAN 31 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pcs	Cell Cards @300 for the month of January, February and March 2023 15 pcs Smart Buddy 10 pcs Talk n Text Charges: GENERAL FUND 2023 Telephone Expenses 8731 Code: 5-02-05-020 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2023-01-10 CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precarvass/market survey conducted by this office as of 1/6/2023 DULCESIMA D. PADILLO Provincial ENRO COVERED UNDER R.A.P. 2023 CONTROLLED BY: [Signature] DATE: 1/31/23 0176 Clb M	25	340.00	8,750.00



Total: P 8,750.00

Purpose: FOR OFFICE 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	Governor
Date:	JAN 31 2023 # 135	As per M.O. No. 4, Series of 2022 CHRISTOPHER T. TAN PGDH-PDRMO

Provincial Budget Office

CONTRACT NO. 16V

DATE: 2 JAN 2023

ALLOTTED AMOUNT	24,000
LESS THE RECEIPT	8,750
REMAINING BALANCE	15,250




DESSAMIEBUAT SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE
3. AWARDEE shall pick-up office order(s) issued in his favor within three (3) days after receipt of notice to that effect. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order shall be sent messengerial services to the AWARDEE at the latter's expenses. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for 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 AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The procurement service shall then purchase the required item(s) from such other source as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO AND PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTATION 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.



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PLO Cell Card 002
Date Submitted/Published: 01/10/2023

Department: PLO P.R No.: 0177-CD-M Date: JAN 31 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PCS	CELL CARD (300's)	22	350.00	7,700.00
2	PCS	CELL CARD (100's)	10	130.00	1,300.00

Charges:
PGO-PLO 1131 - TEL. EXP. (5-02-05-020)

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
FORMAL SPECS AND ABC REVIEWED
DATE: 2023-01-10

BIDS & AWARDS COMMITTEE
AG SECRETARIA
COVERED UNDER APD
CONTROLLED BY: [Signature]
DATE: 1/31/23

CERTIFICATION
This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 1/10/23

[Signature]
Atty. JOSE CARLO C. PANCHO
PROVINCIAL LEGAL OFFICER

Total : P 9,000.00

Purpose: For the use of PGO/PLO

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: Atty. JOSE CARLO C. PANCHO	FARAH GEMMA Y. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PROVINCIAL LEGAL OFFICER	Provincial Treasurer	Governor
Date:	JAN 13 2023 #142	By Authority of the Board As per M.O. No. 4, Series of 2022 [Signature]

CHRISTOPHER T. TAN
PGDH-PDRRMO

Provincial Budget Office

CONTRACT No. 179

DATE: 12 JAN 2023

₱ 92,400.00

9,000.00

23,400.00

GENERAL FUND

DESSAMIE BUAT-SANCHOZ, CPA
PROVINCIAL BUDGET OFFICE



Handwritten signature and text, including the word "NOTIFICATION" written upside down.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND FINANCE
PURCHASE REQUEST

+ 7086
#113



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

PR Id.: CELL CARD_CSU
Date Submitted/Published: 01/03/2023

Department: CSU
Section:

P.R No.:

0178-CD.M

Date:

JAN 31 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Pieces	<p>Cell Card (300) <i>f</i></p> <p>Smart- 60 pcs. Globe- 20 pcs.</p> <p>Remarks: Good for 1 year usage</p> <p>Charges: MOOE: 5-02-05-020 CODE: 1013</p> <p>BIDS&AWARDS COMMITTEE(BAC) TECHNICAL WORKING GROUP</p> <p>TECHNICAL SPECS AND ABC REVIEWED BY: <i>[Signature]</i> DATE: 2023-01-10</p> <p>CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>01/16/2023</u></p> <p><i>[Signature]</i> SOIII WILFRANNO D. YBAÑEZ OIC CSU</p> <p>BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIA COVERED UNDER APP 2023 CONTROLLED BY: <i>[Signature]</i> DATE: 1/21/23</p> <p><i>[Signature]</i> <i>[Signature]</i></p> <p>PROVINCIAL TREASURER'S OFFICE MATTI, DIGOS CITY, DAVAO DEL SUR RECEIVED DATE: JAN 17 2023</p>	80	300.00 <i>f</i>	10,000.00

Total :

P 25,000.00

Purpose: For the use of Provincial Civil Security Unit

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

SOIII WILFRANNO D. YBAÑEZ

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

OIC CSU
DOMINIC S. BUCOL, J.D.
PCSMO Designate

Provincial Treasurer

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

Date:

186

JAN 17 2023

[Signature]
CHRISTOPHER T. TAN
PCSMO

Q18
1-17-26

29,160
28,000
127.06

GENERAL FUND



A handwritten signature in blue ink, positioned over the seal.

DESSAMIEBUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



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

PR Id.: PR.CELLCARDS.2023

Date Submitted/Published: 01/03/2023

Department: SP P.R No.: **0179-OB-M** Date: **1 JAN 31 2023**
 Section: **Secretariat**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PC	CELLCARD, 300's (SMART-26pcs., Globe-5 pcs., TNT-3pcs.) Charges: 1022-SP SECRETARIAT TELEPHONE EXPENSE (5-02-05-020) BIDS&AWARDS COMMITTEE(BAC) TECHNICAL WORKING GROUP CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>12/29/22</u> MARIA LUISA C. VILLAHERMOSA Secretary to the Sanggunian	34	350.00	11,900.00

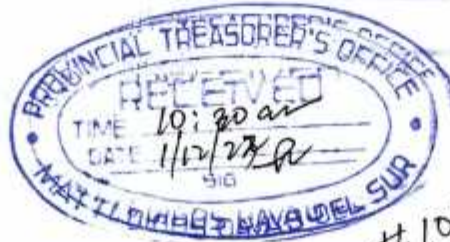


0179 OB M

Total : P 11,900.00

Purpose: FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: MARIA LUISA C. VILLAHERMOSA	FARAH GEMMA V. BIDAN, CPA	RIAFE CAGAS FERNANDEZ
Designation: Secretary to the Sanggunian	Provincial Treasurer	Vice Governor
Date:	1/12/23	



#109

Provincial Budget Office

CONTROLLING NO. 086

DATE: 05 JAN 2023



ALLOTMENT	31,500
LESS THIS REQUEST	11,900
REMAINING BALANCE	19,600

2

GENERAL FUND

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



PURCHASE REQUEST



FORM NO. 10-1

FORM NO. 10-1

Provincial Budget Office

CONTINGENT FUND 110

DATE 09 JAN 2023

ALLOTMENT 48,000

LESS THIS REQUEST 47,990

ENDING BALANCE 10

GENERAL FUND

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

RECOMMENDATION



PURCHASE REQUEST

2871 A-03



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

PR Id.: 2023CELLCARDS1STQRT
 Date Submitted/Published: 01/03/2023

Department: PBO P.R. No.: 0181-01-M Date: JAN 31 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PCS	CELLCARDS(SMART)-1ST QUARTER	25	350.00	8,750.00
2	PCS	CELLCARDS(GLOBE)-1ST QUARTER	8	350.00	2,800.00
Charges: PBO 1071 CY 2023 TELEPHONE EXPENSES 5-02-05-020 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP COVERED UNDER ABC REVIEWED DATE: 2023-01-03					
CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 01/03/2023 SHENCIE MARICRISTOPHS TUBIANO, CPA DESSAMIE BUAT SANCHEZ PROVINCIAL BUDGET OFFICER BUDGET OFFICER IV					
Total :					P 11,550.00



Purpose: FOR PBO USE

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: DESSAMIE BUAT SANCHEZ BUDGET OFFICER IV PROVINCIAL BUDGET OFFICER	FARAH GEMMA Y. BIDAN, CPA Provincial Treasurer	YVONNE ROÑA CAGAS By Authority of the Governor As per MO No. 4, Series of 2022
Date: 045	JAN 03 2022	CHRISTOPHER T. TAN PBOH-PDRMO



Provincial Budget Office



COUNTER: 019
DATE: 1-6-26

ALLOTMENT: 43,200
LESS THIS REQUEST: 11,550
EMAINING BALANCE: 31,650

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND



101-7-3

BUCHVAT MEON-21

A-28 #2979



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: 2-23 CELLCARD
Date Submitted/Published: 12/29/2022

Department: PACCO

Section:

P.R No.:

0182-CD-27

Date:

JAN 31 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PC	Cellcard Prepaid, 300 call and text card (for 1ST quarter) Charges: 5-02-05-020 TELEPHONE EXPENSE (MOBILE) BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2023-01-03 CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 12/29/22 MAY FERNANDO-UY, CPA Provincial Accountant BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIA COVERED UNDER ABC 2023 CONTROLLED BY: [Signature] DATE: 1/31/23 0182 OB 12	42	350.00	14,700.00



Total :

Purpose:

FOR THE USE OF PACCO

P 14,700.00

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]		
Printed Name: MAY FERNANDO-UY, CPA	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Accountant	Provincial Treasurer	By Authority of the Governor
Date:	078 JAN 06 2023	As per M.O. No. 4, Series of 2023 CHRISTOPHER T. TAN REG-PRRMO

Provincial Budget Office

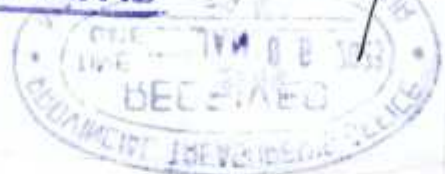
CENTRE: 088
DATE: 1-11-26

54,000

19,700

39,300

GENERAL FUND



DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



REQUEST FOR PURCHASE

PGSO # 2023
A-104



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

PR Id.: CELLCARDS1

Date Submitted/Published: 01/04/2023

Department: PGSO

Section:

P.R No.:

0183-Cb-M

Date:

JAN 31 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PCS	CELLCARDS 300 (GLOBE OR SMART)	152	350.00	53,200.00
2	PCS	CELLCARDS 100 (GLOBE OR SMART)	190	130.00	24,700.00
		SUPPLIER SHALL DELIVER ITEMS IN STAGGARD -QUARTERLY BASIS AND PAYMENT SHALL BE PROCESSED QUARTERLY.			
		1ST QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 48 PCS)			77,900.00
		2ND QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 48 PCS)			
		3RD QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 47 PCS)			
		4TH QUARTER (CELLCARDS 300 - 38 PCS , CELLCARDS 100 - 47 PCS)			
		FOR DISTRIBUTION - QUARTERLY (4 QUARTERS)			
		PGDH-PGSO - 15 PCS (CC300) , 30 PCS (CC100)			
		PGADH-PGSO - 15 PCS (CC300) , 18 PCS (CC100)			
		DIVISION CHIEF - 8 PCS (CC300) , 2 PCS , 2 PCS , 1 PC, 1 PC (CC100)			
		Charges:			
		1061 MOOE 5-02-05-020 TELEPHONE EXPENSE			
		BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP			
		TECHNICAL SPECS AND ABC REVIEWED BY: [Signature] 2023-01-06			
		CERTIFICATION			
		This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 1/9/23			
		ALLAN C. PUTONG PGDH-PGSO			
		BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIAT			
		COVERED UNDER APP. 023 CONTROLLED BY: [Signature] DATE: 1/31/23			
		0183 Cb-M			
		RECEIVED 10-29 JAN 17 2023			
		Total :			77,900.00

Purpose:

FOR THE USE OF PGSO FOR 2023

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: ALLAN C. PUTONG	FARAH GEMMA V. BIDAN, CPA	YVONNE RORA CAGAS
Designation: PGDH-PGSO	Provincial Treasurer	Governor
Date: 01/09/2023	JAN 17 2023	By Authority of the Governor As per MO No. 4, Series of 2022 CHRISTOPHER V. TAN PGDH-PORRMO

Provincial Budget Office

114
09 JAN 2023

73,000
71,000
100

GENERAL FUND

DESSAMIEBUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

CERTIFICATION



STATE OF CALABARZON
PROVINCIAL BUDGET OFFICE
GENERAL FUND

1. TO THE GENERAL FUND - 73,000
2. TO THE GENERAL FUND - 71,000
3. TO THE GENERAL FUND - 100

73,000.00

71,000.00

100.00

0183-10-001 JAN 3 2023



PROVINCIAL GOVERNMENT OF CALABARZON
PURCHASE REQUEST

A-33



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: cellcard2023
Date Submitted/Published: 01/03/2023

Department: PASSO P.R No.: 0184-Cb-M Date: JAN 3 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	piece	Cellcards 300 Engr. Roderick R. Milana = 100 Smart Josephine G. Conoman = 84 Smart Virgilio Quibod = 32 Smart Antonio Pace III = 32 Smart <p style="text-align: center;">Charges: PASSO GENERAL FUND 1101-CY-2023 Telephone/Mobile Expenses Account Code 5-02-05-020</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center; margin: 0;">BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p style="text-align: center; margin: 0; font-size: small;">DATE: 2023-01-03</p> </div> <p style="text-align: center; margin: 10px 0;">CERTIFICATION</p> <p style="text-align: center; font-size: small;">This is to certify that the ABC set is the prevailing market price based on the precanvass/market survey conducted by this office as of <u>1-4-23</u></p> <p style="text-align: center; margin: 10px 0;">ENGR. RODERICK R. MILANA, REA Provincial Assessor</p> <p style="margin-top: 20px;">Note: Delivery period: Quarterly</p>	248	350.00	86,800.00



O/P/ O/N

Total : P 86,800.00

Purpose: For the use of PASSO office for 1st quarter to 4th quarter

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: ENGR. RODERICK R. MILANA, REA	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: YVONNE ROÑA CAGAS
Designation: Provincial Assessor	Designation: Provincial Treasurer	Designation: Governor
Date: 009 JAN 06 2023		by Authority of the Governor As per MO No. 4, Series of 2022 CHRISTOPHER T. TAN



Provincial Budget Office

005
1-0-26

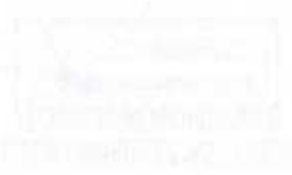


PLAN: 102,400
EST: 84,800
RESERVE: 15,800

GENERAL FUND

[Handwritten signature]

[Handwritten signature]
DRA. GEMELLI SMITH
DRA. ZEHMERSMITH



7165
A-149



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

PR Id.: LS82, IEYNFA
Date Submitted/Published: 01/20/2023

Department: PMO P.R No.: **0185-CD-M** Date: **JAN 31 2023**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Piece	300's Cell Cards Globe - 40 Smart/Tnt - 60	100	350.00	35,000.00
2	Piece	100's Cell Cards Globe - 45 Smart/Tnt - 50 for 1 Year Consumption Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO - Consumption for the 1st Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart) 2nd Delivery - 15 Calendar days upon receipt of written notice from the End-User - Consumption for the 2nd Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart) 3rd Delivery - 15 Calendar Days upon receipt of written notice from the end-user. - Consumption for the 3rd Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (10 - Globe, 14 smart) 4th Delivery - 15 Calendar Days upon receipt of written notice from the end-user. - Consumption for the 4th Quarter Item #1 (10 - Globe, 15 Smart) Item #2 (9 - Globe, 14 smart) Charges: 1018 - Procurement Management Office 5-02-05-020 --- Telephone Expenses	95	130.00	12,350.00

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
DATE: 2023-01-20

BIDS & AWARDS COMMITTEE (BAC)
AC SECRETARIAT
COVERED UNDER RA 7202
CONTROLLED BY:
DATE: 1/31/23

0185 CD M

Total : P 47,350.00

Purpose: for PMO Office

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: NORJANNA M. CAMAGUIN, MPA	Signature: FARAH GEMMA V. BIDAN, CPA	Signature: YVONNE ROÑA CAGAS
Designation: PMO - Chief Administrative Officer	Designation: Provincial Treasurer	By Authority of the Governor: As per MIT Governor Rates of 2022
Date:	240 JAN 23 2023	Signature: CHRISTOPHER T. TAN PGDH-PORRMO





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

PR Id.: LS8ZHEYNFA
 Date Submitted/Published: 01/20/2023

Department: PMO	P.R No.: 0185-CP-M	Date: JAN 31 2023
Section:		

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
<p>CERTIFICATION</p> <p>This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 01/18/23.</p> <p>NORJANNA M. CAMAGUIN, MPA ✓ PMO - Chief Administrative Officer</p>					

Total :	P 47,350.00
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Purpose: **for PMO Office**

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: NORJANNA M. CAMAGUIN, MPA	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PMO - Chief Administrative Officer	Provincial Treasurer	By Authority of the Governor As per Governor's Sublet 02%
Date:	JAN 23 2023	CHRISTOPHER M. TAN PGDH-PDRMO



Provincial Budget Office



CONTROL No: 300

DATE: 23 JAN 2023

ALLOTMENT BALANCE: ₱ 56,620.00
 LESS THIS REQUEST: 47,350.00
 REMAINING BALANCE: 9,270.00

GENERAL FUND

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



Item	Description	Unit	Quantity	Unit Price	Total
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0132-20-21

Jan 31 2023



A-72



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: HM70NYQN8K

Date Submitted/Published: 01/10/2023

Department: BAC-INFRA

P.R.No.:

0186-CD-M

Date:

JAN 31 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	piece	300's cell Cards	107	350.00	37,450.00
2	piece	globe-60 smart-47 100's Cell Cards globe-120 smart-91 for 1 Year Consumption Staggered delivery (Every Quarter) 1st Delivery - 15 Calendar Days from receipt of PO 2nd,3rd and 4th Delivery- 15 Calendar Days upon receipt of written notice from the end-user Charges: 100% - Procurement Management Office 5-02-05-020 Telephone Expenses BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2023-01-11 BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIA COVERED UNDER NO. 218-23 CONTROLLED BY: [Signature] DATE: 1/31/23 CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precarvass/market survey conducted by this office as of 1-6-23 Engr. SHIELA MAE A. ZAPANTA, MPA HEAD, BAC Secretariat- Infrastructure Projects RECEIVED DATE: JAN 12 2023 04:00 [Signature]	211	130.00	27,430.00

Total : P 64,880.00

Purpose: for BAC-Infra Office

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: Engr. SHIELA MAE A. ZAPANTA, MPA	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	YVONNE ROÑA CAGAS By Governor AS per M.D. No. [Signature] Series of 2022
Designation: HEAD, BAC Secretariat- Infrastructure Projects		CHRISTOPHER T. TAN
Date:	JAN 12 2023	

Provincial Budget Office

COMP: 177
DATE: 1-11-26

1

ALLIANCE	121,500.00
LESS TAX	64,880.00
NET	56,620.00

GENERAL FUND




DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

RECEIVED
 DEPARTMENT OF REVENUE
 GENERAL INVESTMENT SECTION

RECEIVED
 DEPARTMENT OF REVENUE
 GENERAL INVESTMENT SECTION



2989
A-53



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

PR Id.: CELLCARDS (2023)
Date Submitted/Published: 12/28/2022

JAN 31 2023

Department: PCO
Section: _____ P.R No.: 0187-OB-23 Date: _____

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pc	Cellcards 300's	84	350.00	29,400.00
2	pc	Cellcards 100's	50	130.00	6,500.00
<p>Note: Staggered Delivery First Delivery: January 2023 Second Delivery: April 2023 Third Delivery : July 2023</p> <p style="text-align: center;">** Staggered Payment**</p> <p style="text-align: center;">Charges: Development Program 8761/ Account Code: 5-02-05-020</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p><small>REVIEWED AND ABC REVIEWED</small></p> <p>DATE: <u>2023-01-06</u></p> </div> <div style="border: 2px solid blue; padding: 5px; text-align: center; color: blue;"> <p>BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIA</p> <p><small>COVERED UNDER APP 2023</small></p> <p>CONTROLLED BY: <u>[Signature]</u></p> <p>DATE: <u>1/27/23</u></p> </div> </div> <p style="text-align: center; margin-top: 20px;">CERTIFICATION</p> <p>This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>12-23-22</u></p> <div style="text-align: center; margin-top: 20px;"> <p>RUSSELL B. CELIS, DVM Provincial Cooperative Officer</p> </div>					
Total :					P 35,900.00

0187 OB 23

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Purpose: For the use of Provincial Cooperative Office.

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Printed Name: RUSSELL B. CELIS, DVM	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: YVONNE ROÑA CAGAS
Designation: Provincial Cooperative Officer	Designation: Provincial Treasurer	Designation: Governor
Date: _____	Date: _____	Date: _____



As per MO of PGD dated 01/20/23
[Signature]
CHRISTOPHER T. TAN
PGDR-PDRRMU



SECRET

PROVINCE	NO	DATE
PROVINCE BUDGET OFFICE	PROVINCIAL BUDGET OFFICE	DATE
MINISTRY & CLERK NAME	MINISTRY & CLERK NAME	ADDRESS & CONTACT
NO. 116		
DATE: 09 JAN 2023		
AMOUNT	45,950	

ALLO	45,950
LESS:	25,900
	9,550

GENERAL FUND

[Signature]
DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

SECRET

PROVINCE BUDGET OFFICE

MINISTRY & CLERK NAME

NO. 116

DATE: 09 JAN 2023

AMOUNT

45,950

LESS:

25,900

9,550



NO.	DATE	AMOUNT	DATE	DATE



SECRET

PROVINCE BUDGET OFFICE

PURCHASE REQUEST

7027 A-79



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

PR Id.: ORMZWS5YQ8
 Date Submitted/Published: 01/04/2023

Department: GMDH P.R No.: **0188-OB-M** Date: **JAN 31 2023**
 Section: **NO**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Pcs	CELL CARD (300.00)	125	350.00	43,750.00
2	Pcs	CELL CARD (100.00)	10	150.00	1,700.00
<p align="center">Charges: TELEPHONE EXPENSES 5-02-05-020 Staggard Basis by Quarterly</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p align="center">BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p align="center">APPROVED AND ABC REVIEWED</p> <p align="center">DATE: 2023-01-05</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p align="center">BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIA</p> <p align="center">COVERED UNDER APP. 1/23</p> <p align="center">CONTROLLED BY: [Signature]</p> <p align="center">DATE: 1/31/23</p> </div> </div> <p align="center">CERTIFICATION</p> <p>This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>1/4/2023</u></p> <p align="center">[Signature] FELIPE D. DE LA PEÑA JR, MD OIC-CHIEF OF HOSPITAL</p> <div style="text-align: center; margin-top: 20px;"> </div>					
Total :					P 45,450.00

Purpose: For Dr. De La Peña use and for Hospital Operations #

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: FELIPE D. DE LA PEÑA JR, MD	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: OIC-CHIEF OF HOSPITAL	Provincial Treasurer	Governor
Date: [Signature]	JAN 13 2023 # 139	By Authority of the Governor as per MC No. 4 Series of 2022 [Signature] CHRISTOPHER T. TAN GMDH-POREMO

CONTRACT No. 098
DATE: 1-6-23

11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per

ALLOTMENT ~~10,000~~ 45,000 by the supplier to the <Name of Procuring Entity >

LESS THIS REQUEST: ~~10,000~~ 45,000 condition and serial numbers of the imported equipment purchased should be submitted

REMAINING BALANCE: ~~0~~ 45,000 9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers account

GENERAL FUND

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.

7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within 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.

6. Rejected deliveries shall be construed 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.

5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.

4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and award for the undelivered balance withdrawn from that AWARDDEE. 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 charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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.

3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order (s) remain unclaimed, the said purchase order (s) shall be sent by messengerial service to the AWARDDEE at the latters expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEE shall be precluded fro proposing or submitting substitute sample.

2. AWARDDEE 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 AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDDEE and for re-awarding item(s) to the ALTERNATIVE AWARDDEE.

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

TERMS AND CONDITIONS

2140 A-120



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

PR Id.: JAT-2023-04

Date Submitted/Published: 01/13/2023

Department: PHRMO P.R No.: **0189-OB-M** Date: **JAN 31 2023**
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pcs	For PHRMO Use. Cellcards - SMART 300's	15	350.00	5,250.00
2	pcs	- SMART 100's	14	130.00	1,820.00
3	pcs	- GLOBE 100's	14	130.00	1,820.00
4	pcs	For SAO (HRMO IV) Use: Cellcards - SMART 100's	28	130.00	3,640.00
5	pcs	- GLOBE 100's	17	130.00	2,210.00

Charges:
 PHRMO GENERAL FUND Account Code: 5-02-05-020
BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 DATE: 2023-01-18

BIDS & AWARDS COMMITTEE (BAC)
AC SECRETARIA
 COVERED UNDER RA 7201
 CONTROLLED BY
 DATE: 1/31/23
 0189 OB-M

CERTIFICATION
 This is to certify that the ABC set is the prevailing market price based on the precanvass/market survey conducted by this office as of 1.13.23
 RAUL D. RAUT, EnP, JD
 PHRMO

Total : **14,740.00**

Purpose: For PHRMO & HRMO IV/Operations Use.

Requested by: Signature: <i>[Signature]</i> Printed Name: RAUL D. RAUT, EnP, JD Designation: PHRMO	Cash Availability: <i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	Approved by: YVONNE ROÑA CAGAS By Authority of the Governor AS per M.O. No. 10, Series of 2022 <i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRRMO
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Date: **JAN 20 2023**



Provincial Budget Office


CONTINUATION No: 276

DATE: 19 JAN 2023

ALLOTMENT BAL - CE: ₱ 54,000.00
LESS THIS REQUEST: 14,740.00
REMAINING BALANCE: 39,260.00



GENERAL FUND


DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

A-106



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: CELLCARDS-2023
Date Submitted/Published: 01/04/2023

Department: PSWDO
Section: P.R No.: **0190-CB M** Date: **JAN 31 2023**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.	pieces	<p>CELLCARDS, 300'S FOR THE 1ST QUARTER UP TO 4TH QUARTER -x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-</p> <p>NOTE: 1ST QUARTER DELIVERY - 25 pcs. 2ND QUARTER DELIVERY -25 pcs. 3RD QUARTER DELIVERY - 25 PCS. 4TH QUARTER DELIVERY - 27 PCS.</p> <p>Charges: GEN.FUND/7611 ACCOUNT CODE: 5-02-05-020 TELEPHONE EXPENSES</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS AND ABC REVIEWED BY: <i>[Signature]</i> 2023-01-11</p> <p>CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 01-4-23</p> <p>GERALDINE S. LANO, RSW, MPA Provincial Social Welfare & Development Officer</p>	102	350.00	35,700.00

**BIDS & AWARDS COMMITTEE (BAC)
AC SECRETARIA**
COVERED UNDER APP 2023
CONTROLLED BY: *[Signature]*
DATE: **1/3/23**

0190 CB M

Total : **FOR THE USE OF PSWDO** P 35,700.00

Requested by: *[Signature]* Cash Availability: *[Signature]* Approved by: *[Signature]*

Signature: *[Signature]* Printed Name: **GERALDINE S. LANO, RSW, MPA** Designation: **Provincial Social Welfare & Development Officer**

Signature: *[Signature]* Printed Name: **FARAH GEMMA V. BIDAN, CPA** Designation: **Provincial Treasurer**

Signature: *[Signature]* Printed Name: **YVONNE ROÑA CAGAS** Designation: **Provincial Treasurer**

Date: **01/13/2023**

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

CHRISTOPHER T. TAN
DGDH-PDRMO

RECEIVED
DATE: **JAN 17 2023**
TIME: **9:10**

PROVINCIAL TREASURER
MATTI, DIGOS DAVAO DEL SUR

Provincial Budget Office

CONTINENT: 20X
DATE: 13 JAN 2023

ACTIVITY	76,500
LESS: INDEBT	25,700
REMAINING BALANCE	50,800

P

GENERAL FUND


 DESSAMIE BUAT SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

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DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION



PROVINCIAL GOVERNMENT OF PALAWAN
 PURCHASE REQUEST

2904
A-14



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PEO- Cellcard (1st)
Date Submitted/Published: 12/15/2022

Department: PEO P.R No.: 0191-00-M Date: JAN 31 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pcs	CELLCARD (300), 28pcs Globe Card and 40pcs Smart Card	68	350.00	23,800.00
2	pcs	CELLCARD (100), 13pcs Smart Card -X-X-X-X-X-X-X-X-X- First Quarter: Jan. Feb. & March, 2023 For use of: 1. Engr. LM P. Suario 2. Engr. AR Gella 3. Engr. VJ Visande 4. Engr. BL Sabud 5. Engr. IC Martinez	13	130.00	1,690.00
<p>Charges: 8751- PEO Admin. Division 5-02-05-020 Telephone Expense</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2022-12-21</p> </div> <div style="border: 1px solid blue; padding: 5px;"> <p>BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVERED UNDER: 2023 CONTROLLED BY: 1/3/23 DATE: 1/3/23</p> </div> </div> <p style="text-align: center;">CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precavness/market survey conducted by this office as of <u>2022-12-15</u></p> <p style="text-align: center;">LEONERL MARCH P. SUARIO Provincial Engineer</p> <div style="text-align: right; margin-top: 20px;"> </div>					
Total :					25,490.00

Purpose: For use in the PEO.

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: LEONERL MARCH P. SUARIO	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: YVONNE ROÑA CAGAS
Designation: Provincial Engineer	Designation: Provincial Treasurer	Designation: Governor
Date:	Date: JAN 31 2023	Date: JAN 31 2023
		By Authority: CHRISTOPHER V. TAN PECH-POBEMO

Provincial Budget Office

CONTRACT NO. 068

DATE: 04-JAN-2023

ALLOTMENT: 102,400

LESS THIS REQUEST: 25,496

REMAINING BALANCE: 77,110

GENERAL FUND

INSTRUCTION TO THE USER:

DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.

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

7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) therefore that may be discovered by the Inspection Team of the Provincial Government within 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.

6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.

5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be account of the supplier.

4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDER has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDER. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.

3. AWARDER shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDER. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDER at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDERS shall be precluded from proposing or submitting a substitute sample.

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

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

TERMS AND CONDITIONS



PURCHASE REQUEST

A-192



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: TELEPHONE LIVELIHOOD

Date Submitted/Published: 01/17/2023

Department: PGO-OSP

P.R.No.: 0192-*CB-19*

Date: JAN 31 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PIECE	CELL CARDS 100 Charges: LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 TELEPHONE EXPENSE ACCOUNT CODE: 5-02-05-020 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS AND ABC REVIEWED BY: <i>[Signature]</i> DATE: 2023-01-18 CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>1/19/23</u> <i>[Signature]</i> JEREMIAS P. REBUYON PGO-OSP/OIC PROVINCIAL PLANNING & DEVELOPMENT OFFICE CONTROLLED LGDF GEN FUND <i>[Signature]</i> DATE: 1-19-23 MATTI, DIGOS, DAVAO DEL SUR PROVINCIAL TREASURER'S OFFICE RECEIVED TIME DATE: JAN 19 2023 SIG	38	130.00	4,940.00

Total: P 4,940.00

Purpose: TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: JEREMIAS P. REBUYON	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PGO-OSP/OIC	Provincial Treasurer	By Authority of Governor AS per M.U.N.O. No. 4, Series of 2022 <i>[Signature]</i> CHRISTOPHER T. TAN PEOH-BDRPMO
Date:	207 A JAN 19 2023	

Provincial Budget Office

CONTRIBUTION: 250

DATE: 19 JAN 2023

ALLOTMENT BALANCE: 5000

LESS THIS REQUEST: 4940

REMAINING BALANCE: 60

GDF-GENERAL FUND

[Handwritten signature]

RECEIVED
DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

APPROVED

CERTIFICATION

[Handwritten signature]

RECEIVED
PROVINCIAL BUDGET OFFICER

MINISTRY OF FINANCE
PROVINCIAL BUDGET OFFICE

NO	DATE	DESCRIPTION	AMOUNT	CHECK NO	REMARKS

0185-0000



PURCHASE REQUEST

78991
A-124



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PHO(CELLCARDS)-EOH2023-111
Date Submitted/Published: 01/16/2023

P.R No.: **0193 - Cb-M**

Date: **JAN 31 2023**

Department: PHO
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PIECE	CELLULAR CARDS (300) LOAD SMART - 90 TNT - 15 GLOBE - 65 TM - 15 Charges: PGO-OTHER PURPOSE 2023 SUPPORT TO PROVINCIAL HEALTH BOARD TELEPHONE EXPENSES 5-02-05-020 Reference: <i>Reference Center (1999-41)</i> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2023-01-17 </div> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> BIDS & AWARDS COMMITTEE (BAC) AS SECRETARIA COVERED UNDER RA 9202 CONTROLLED BY: <i>1/31/23</i> DATE: </div> <p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>01/16/23</u></p> <p style="text-align: center;"><i>[Signature]</i> JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH PROVINCIAL HEALTH OFFICER II</p> <div style="text-align: center; margin-top: 20px;">  </div>	185	350.00	54,750.00
Total:					P 64,750.00

RECEIVED

RECEIVED

Purpose: FOR PROVINCIAL HEALTH BOARD USE


Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH PROVINCIAL HEALTH OFFICER II	<i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	<i>[Signature]</i> YVONNE ROÑA CAGAS Governor
Date:	2023 JAN 19 2023	<i>[Signature]</i> CHRISTOPHER [Name] PGDH-PORRMO

Provincial Budget Office

CONTROL No: 281
DATE: 18 JAN 2023

ALLOTMENT BALANCE: ₱ 65,000.00
LESS THIS REQUEST: 69,750.00
REMAINING BALANCE: 250.00

GENERAL FUND


DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

A-213



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PVO-Cell Card2023
Date Submitted/Published: 01/23/2023

Department: PVET
Section:

P.R No.:

0194-CD-M

Date:

JAN 31 2023

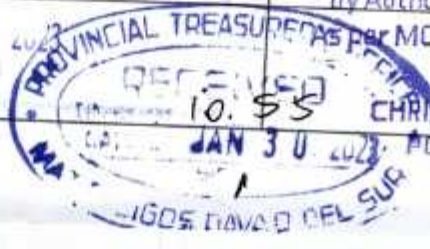
Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pcs	Cell Cards (Mobile Card) @100's SMART - 144 pcs GLOBE - 144 pcs Charges: Charges: 2023 PROVET Regular Fund (8721) Under Telephone Expenses Account Code: 5-02-05-020 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS AND ABC REVIEWED BY: [Signature] 2023-01-25 CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 01/27/23. CATHERINE S. RESURRECCION, DVM PROVINCIAL VETERINARIAN BIDS & AWARDS COMMITTEE (BAC) AG SECRETARIAT COVERED UNDER RA 9172 CONTROLLED BY DATE: 1/31/23 0194 CD M	276	130	35,880
Total :					

GENERAL OFFICE

Purpose: FOR USE OF PVO-PGDH for the 1st quarter

F 35,880

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]		
Printed Name: CATHERINE S. RESURRECCION, DVM	Signature: [Signature] FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PROVINCIAL VETERINARIAN	Provincial Treasurer	By Authority of the Governor: As per MO No. 4, Series of 2022
Date:	JAN 30 2023	CHRISTOPHER T. TAN



Provincial Budget Office

CONTROL No: 378


DATE: 26 JAN 2023

ALLOTMENT BALANCE: 34,000

LESS THIS REQUEST: 33,880

REMAINING BALANCE: 120

GENERAL FUND


DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER