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

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE



Maanyag
nga
Paraiso

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5348 (Infra)
Telefax: (082) 553-9579

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

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

I Love Davao del Sur

BIDDING DOCUMENTS

Supply/Delivery of Cellcards

PUBLIC BIDDING IB NO. G-046-23C

March 01, 2023

2

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Section I.
Invitation to Bid

PROCUREMENT MANAGEMENT OFFICE

BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579

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

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

I Love Davao del Sur

INVITATION TO BID FOR G-046-23C

Supply/Delivery of Cellcards

1. The **Provincial Government of Davao del Sur**, through the **General Fund (PPDO, PDRRMO, PESO, PGO-Tourism, PIASU, PACCO, PWO, PPO, PTO, SP-Secretariat) and LGDF-General Fund (PHO, NCIP)** intends to apply the sum of **₱ 513,360.00** being the ABC to payments under the contract for **IB No. G-046-23C**. 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 PPDO, PDRRMO, PWO, PTO (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 **March 02, 2023 – March 09, 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.**

Handwritten initials

6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
- Advance dropping (before **March 09, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
 - Date of Opening (**March 09, 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 **March 09, 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
Head, BAC Secretariat
Procurement Management Office
Rm. 4 Executive Building, Barangay Matti, Digos City
Email Address: bac.davaodelsur2@gmail.com
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579
11. You may visit the following website:
For downloading of Bidding Documents :
<https://davaodelsur.gov.ph/bids-and-awards-bulletin/invitation-to-bid/itb-gcs/itb-gcs-y2022/itb-gcs-y2022-competitive-bidding/itb-gcs-y2022-cb-3sp/>

March 01, 2023


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

Section II.
Instructions to
Bidders

1. Scope of Bid

The **Provincial Government of Davao del Sur** wishes to receive Bids for the **Supply/Delivery of Cellcards** with identification number **G-046-23C**.

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 513,360.00**.

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;

- 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 **July 07, 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 **March 09, 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 **March 09, 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>a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last 3 years, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p>
7.1	<i>Subcontracting is not allowed.</i>
12	The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than P 10,267.20, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than P 25,668.00 if bid security is in Surety Bond.</p>
19.3	<p><i>Please see Purchase Request Nos.</i></p> <p>0354-CB-23 dated February 28, 2023</p> <p>0355-CB-23 dated February 28, 2023</p> <p>0356-CB-23 dated February 28, 2023</p> <p>0357-CB-23 dated February 28, 2023</p> <p>0358-CB-23 dated February 28, 2023</p> <p>0359-CB-23 dated February 28, 2023</p> <p>0360-CB-23 dated February 28, 2023</p> <p>0361-CB-23 dated February 28, 2023</p> <p>0362-CB-23 dated February 28, 2023</p> <p>0363-CB-23 dated February 28, 2023</p> <p>0364-CB-23 dated February 28, 2023</p> <p>0365-CB-23 dated February 28, 2023</p>
20.2	Post-Qualification Requirements: Latest Income Tax Returns, Business Tax Returns for the last 6 months
21.2	<p>1. Envelope 1 (Eligibility/Technical Documents)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>2. Envelope 2 (Financial Proposal)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2</p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal must be book bound and properly tab at the right side. Any documents submitted not book bound shall be rejected</p>

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.

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PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: 1041-CELLCARDS-2.0
Date Submitted/Published: 01/25/2023

Department: PPDO P.R No.: **0354-Cb-M** Date: **FEB 28 2023**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pcs	Cellcards @300 - For the 1st quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV	75	350.00	26,250.00
2	pcs	<u>Note: For release on 1st quarter only</u> Cellcards @300 For the 2nd quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV <u>Note: For release on 2nd quarter only</u>	75	350.00	26,250.00
3	pcs	Cellcards @300 For the 3rd quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards	75	350.00	26,250.00
Total :					P 99,750.00



0354

Purpose: For PPDO Use

Requested by:	Cash Availability:	Approved by:
Signature: <i>Imelda P. Rebuyon</i>	<i>Farah Genma V. Bidan</i>	<i>Yvonne Roña Cagas</i>
Printed Name: IMELDA P. REBUYON, EnP, MDM	FARAH GENMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Planning Development Coordinator	Provincial Treasurer	Governor
Date: 6-04-23 Total: 513,360.00 1st: 3-9-23	JAN 31 2023	By Authority of the Governor: As per M.O. No. 4, Series of 2022 <i>Christopher T. Tan</i> CHRISTOPHER T. TAN PGDH-PDRMO

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PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: 1041-CELLCARDS-2.0
Date Submitted/Published: 01/25/2023

Department: PPDO	P.R No.: 0354-CB-M	Date: FEB 28 2023
Section:		

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
4	pcs	<p>1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator</p> <p>2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development</p> <p>3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV</p> <p>4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV</p> <p>5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV</p> <p>Note: For release on 3rd quarter only</p> <p>Cellcards @300 For the 4th quarter</p> <p>Smart - 40 Cellcards Talk N Text - 8 Cellcards Globe - 16 cellcards</p> <p>1. IMELDA P. REBUYON, EnP, MDM - 19 pcs PGDH - Planning and Development Coordinator</p> <p>2. FORAMEL A. SABIO, EnP, MPA-GA - 17 pcs PGADH-Planning and Development</p> <p>3. ROSALINDA G. QUINTANA - 8 pcs Planning Officer IV</p> <p>4. LEOFER C. ALVIOLA, CE - 8 pcs Project Evaluation Officer IV</p> <p>5. JUPITER M. LABAJO - 8 pcs Project Development Officer IV</p> <p>Note: For release on 4th quarter only</p> <p style="text-align: center;">Charges: CY 2023 - GEN FUND - 1041 PPDO Regular 5-02-05-020 Telephone Expenses</p>	60	350.00	21,000.00



0354 CB M

Total : P 99,750.00

Purpose: For PPDO Use

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: IMELDA P. REBUYON, EnP,MDM	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: YVONNE ROÑA CAGAS
Designation: Provincial Planning Development Coordinator	Designation: Provincial Treasurer	Designation: Governor
Date:	JAN 31 2023	By Authority of the Governor As per MO No. 4, Series of 2022 CHRISTOPHER T. TAN PGDH-PDRMO



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

PR Id.: 1041-CELLCARDS-2.0
 Date Submitted/Published: 01/25/2023

FEB 28 2023

Department: PPDO P.R No. **0354-CD-M** Date: **FEB 28 2023**
 Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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<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 <u>1/14/2023</u></p> <p><i>[Signature]</i> IMELDA P. REBUYON, EnP,MDM Provincial Planning Development Coordinator</p>					
					

Total : P 99,750.00

Purpose: For PPDO Use

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: IMELDA P. REBUYON, EnP,MDM	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Planning Development Coordinator	Provincial Treasurer	By Authority of the Governor
Date:	JAN 31 2023	As per M.O. No. 4, Series of 2022 <i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRMO



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PDR- Cellcards 2

Date Submitted/Published: 02/02/2023

Department: PDRRMO P.R No.: 0355-cb-m Date: FEB 28 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pc	CELLCARDS 300's GLOBE	60	350.00	21,000.00
2	pc	SMART CELLCARDS 100's SMART/TnT	60	350.00	21,000.00
			20	130.00	2,600.00
Item Nos. 1 & 2 - Charges 5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund 9942					
3	pc.	CELLCARDS 100's SMART/TnT	40	130.00	5,200.00
	pc.	GLOBE	40	130.00	5,200.00
Item no. 3 - Charges PDRRMO 1201 Note: (Staggered Delivery & Payment)					
<p>Charges:</p> <p>* PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) * PDRRMO 1201 Telephone Expenses 5-02-05-02</p>					
<p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>TECHNICAL SPECS AND ABC REVIEWED BY: <i>[Signature]</i> 2023-02-02</p>					
<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 <u>FEB 23</u></p> <p><i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRRMO</p>					
<p>PROVINCIAL TREASURER'S OFFICE MATTI, DIGOS DAVAO DEL SUR</p> <p>2-50 FEB 02 2023</p>					

BIDS & AWARDS COMMITTEE (BAC)
AC SECRETARIAT
 COVERED UNDER APPROVAL
 CONTROLLED BY: *[Signature]*
 DATE: 2/28/23

0355 1201 9942

Total :		P 55,000.00
Purpose: For the use of PDRRMO & for Operations.		
Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PGDH-PDRRMO	Provincial Treasurer	By Authority of the Governor As per MOA No. 1, Series of 2022
Date:	<i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRRMO	

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



PRM FOR CIVILIAN

Date of purchase: 10/10/2012

Form No. 100

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pc	CELL CARD 300	20	250.00	5,000.00
2	pc	SMART	20	350.00	7,000.00
3	pc	CELL CARD 100	20	150.00	3,000.00
4	pc	SMART	20	150.00	3,000.00
5	pc	CELL CARD 100	20	150.00	3,000.00
6	pc	SMART	20	150.00	3,000.00
7	pc	CELL CARD 100	20	150.00	3,000.00
8	pc	SMART	20	150.00	3,000.00

1201 Electronic Expenses 2012-13
 (CE-101, MOE Expenses and Allocation Fund) FORM NO. 100
 - Provincial Government of Davao del Sur
 - Provincial Office of Risk Reduction Management Fund

BIDDER'S WORKING GROUP
 BIDDING COMMITTEE (BAG)

GENERAL FUND

Provincial Budget Office
 CONTROL NO: XXX
 DATE: 10-10-12
 ALLOTMENT BALANCE: 10,800
 LESS THIS REQUEST: 10,140
 REMAINING BALANCE: 400

DESSAMIE BAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



GENERAL FUND

Budget Office
 DATE: 10-10-12
 ALLOTMENT BALANCE: 50,000
 LESS THIS REQUEST: 49,100
 REMAINING BALANCE: 5,400

DESSAMIE BAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

FEB 28 2023

PR Id.: HO6VI1YCHM

Date Submitted/Published: 01/23/2023

Department: PESO P.R No.: **0356** - (OB) - M Date: 2-2-2023
 Section: No. **0356**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost												
1	Pcs	Cell Cards (Smart) - 300 Charges: 5511 Public Employment Service Office Telephone Expense Account code 502-05-020 <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP <small>TECHNICAL SPECS AND ABC REVIEWED</small> <small>DATE: 2023-01-25</small> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIA <small>COVERED UNDER APPROVAL</small> <small>CONTROLLED BY: [Signature]</small> <small>DATE: 2/2/23</small> </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>1-10-2023</u></p> <p style="text-align: center;">ROLLY M. IMPAS, JD, LPT, MBA PGDH-PROVINCIAL PESO MANAGER</p> <div style="margin-top: 20px;"> <table style="margin-left: auto; margin-right: auto;"> <tr> <td>January - March</td> <td>- 8,000</td> <td>quarter</td> </tr> <tr> <td>April - June</td> <td>- 8,000</td> <td>quarter</td> </tr> <tr> <td>July - Sept.</td> <td>- 8,000</td> <td>quarter</td> </tr> <tr> <td>Oct - Dec.</td> <td>- 8,000</td> <td>quarter</td> </tr> </table> </div>	January - March	- 8,000	quarter	April - June	- 8,000	quarter	July - Sept.	- 8,000	quarter	Oct - Dec.	- 8,000	quarter	92	350.00	32,200.00
January - March	- 8,000	quarter															
April - June	- 8,000	quarter															
July - Sept.	- 8,000	quarter															
Oct - Dec.	- 8,000	quarter															

GENERAL FUND

REVENUE BY VICES:
 RECEIVED REQUEST:
 VOUCHER BY VICES:
 DATE: 05 FEB 2023

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 DEPARTMENT OF GENERAL SERVICES

Purpose: Office Use for the whole year 2023 P 32,200.00

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: ROLLY M. IMPAS, JD, LPT, MBA	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: CHRISTOPHER T. TAN
Designation:	Designation:	Designation: PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

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



PRM - R04770701

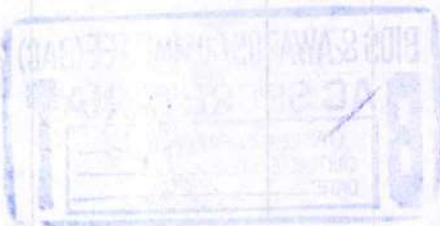
Date Submitted for Approval: 01/23/2023

Equipment: NEST

PR No. 11

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Pcs	Cell Card (Smart) 30	30	350.00	10,500.00

2577 Public Employment Service Office Treatment Expense Account
 Office: 03-05-050



CERTIFICATION

This is to certify that the above items are available in the inventory of the Provincial Government of Davao del Sur.

ROL Y M. INAB, JR. LPT. MBA
 FIFTH PROVINCIAL BUDGET MANAGER

[Signature]
 DESSAIME B. SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

CONTROL NO:
 DATE: 02 FEB 2023
 ALLOTMENT BALANCE: 92,400
 LESS THIS REQUEST: 80,000
 REMAINING BALANCE: 12,400



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: Card

Date Submitted/Published: 02/03/2023

Department: PGO-TOURISM

P.R No.:

0357-CPM

Date:

FEB 28 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	card	CELLCARDS Airtime Load 100 (SMART) Charges: 1999-39 C.Y. 2023 Support to Passig Islet Aqua Eco Park Economic Enterprise Amount: Php 4,940.00 5-02-05-020 Telephone Expenses	38	130.00	4,940.00
2	card	CELLCARDS Airtime Load 100 (SMART) Charges: 1999-75 C.Y 2023 Support to MT.APO Agri-Tourism Park Amount: Php 4,940.00 5-02-05-020 Telephone Expenses Charges: SUPPORT TO PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE 1999-39 C.Y. 2023 TELEPHONE EXPENSES 5-02-05-020 SUPPORT TO MT APO AGRI-TOURISM PARK 1999-75 C.Y.2023- TELEPHONE EXPENSES 5-02-05-020	38	130.00	4,940.00

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL SPEC AND ABC REVIEWED
 DATE: 2023-02-06

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED UNDER APP 2
 CONTROLLED BY: [Signature]
 DATE: [Signature]

0357 CP

Passig Islet
Apo A

CERTIFICATION
 This is to certify that the ABC set is the prevailing market price based on the pre-canvass/market survey conducted by this office as of Jan. 24, 2023
 DATE: _____
 NAME: **KERVIN JOSEPH D. ELIJAY, LPT, MPA**
 DESIGNATION: Provincial tourism officer
 OFFICE: PROVINCIAL TOURISM OFFICE

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 7:02
 DATE: FEB 07 2023
 MATTI, DIGOS DAVAO DEL SUR

CEMERA 60ND

Total:

P 9,880.00

Purpose: FOR THE USE FOR BOOKING IN PASSIG ISLET AND MT. APO

Requested by:

Cash Availability:

Approved by:

Signature: [Signature]

Printed Name: **KERVIN JOSEPH D. ELIJAY, LPT, MPA**

Signature: [Signature]
 Printed Name: **FARAH GENMA V. BIDAN, CPA**

Signature: [Signature]
 Printed Name: **YVONNE ROÑA CAGAS**

Designation: Provincial tourism officer

Designation: Provincial Treasurer

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

Date:

432 g1 FEB 07 2023

CHRISTOPHER T. TAN
 PGOH-PDRMO



PURCHASE REQUEST
PROGRAMA NG PANGULOY NG DAUO DEL SUR
Main Office

Item No.	Item Description	Quantity	Unit	Estimated Price	Total Cost
1
2
3

DESSAMIE BUNT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

PROVINCIAL BUDGET OFFICE

CONTROL NO: 491
DATE: 07 FEB 2022

ALLOTMENT BALANCE: ₱ 50,000.00
LESS THIS REQUEST: 4,940.00
REMAINING BALANCE: 45,060.00

DESSAMIE BUNT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



GENERAL FUND

PROVINCIAL BUDGET OFFICE

CONTROL NO: 492
DATE: 07 FEB 2022

ALLOTMENT BALANCE: ₱ 5,000.00
LESS THIS REQUEST: 4,940.00
REMAINING BALANCE: 60.00

CHRISTOPHER TAN
...

FEB 01 2022



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: COC230MJN2

Date Submitted/Published: 01/30/2023

Department: PIASU

Section:

P.R No.:

0358 - C/D - M

Date:

FEB 28 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PCS	Cellcards 300 Charges: 5-02-05-020- Telephone Expense	92	350.00	32,200.00
2	PCS	Cellcards 500 Charges: 5-02-05-030- Internet Subscription Expense Charges: 5-02-05-020-TELEPHONE EXPENSE 5-02-05-030- INTERNET SUBSCRIPTION EXPENSE	40	550.00	22,000.00
Total: P 54,200.00					

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

REVIEWED AND ABC REVIEWED
DATE: 2023-02-09

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARY
COVERED UNDER AN...
CONTROLLED BY: [Signature]
DATE: [Signature]

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 01-29-23

[Signature]
IVY D. ROSALES, CPA, MBA
PGDH-PIASO

PROVINCIAL GOVERNMENT'S OFFICE
RECEIVED
TIME: FEB 10 2023
MATTI DIGOS - DAVAO DEL SUR

Purpose: For Provincial Internal Audit Service Office (PIASO)

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: IVY D. ROSALES, CPA, MBA	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PGDH-PIASO	Provincial Treasurer	Governor
Date: FEB 10 2023		By Authority of the Governor As per EO No. 1, Series of 2022 [Signature] Atty. HERBERT M. GONZALES Provincial Administrator

A-315



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PHO(CELLCARDS)2023-pv
Date Submitted/Published: 02/08/2023

PR No.: **0359-CB-M**

Date: **FEB 28 2023**

Department: PHO
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PIECE	CELLULAR CARDS (300) LOAD SMART - 17 PIECES TNT - 17 PIECES LGDF 2023 - GEN FUND HEALTH EDUCATION AND PROMOTION PROGRAM TELEPHONE EXPENSES 5-02-05-020	34	350.00	11,900.00
2	PIECE	CELLULAR CARD (300) LOAD SMART - 17 PIECES TNT - 17 PIECES LGDF 2023 - GEN FUND PHO- NON COMMUNICABLE DISEASE PROGRAM TELEPHONE EXPENSES 5-02-05-020	34	350.00	11,900.00
<p>Charges: LGDF 2023 - GEN FUND HEALTH EDUCATION AND PROMOTION PROGRAM TELEPHONE EXPENSES 5-02-05-020 LGDF 2023 - GEN FUND PHO- NON COMMUNICABLE DISEASE PROGRAM TELEPHONE EXPENSES 5-02-05-020</p>					
<p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2023-02-09</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>Feb. 8, 2023</u></p> <p>JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH PROVINCIAL HEALTH OFFICE II</p>					
<p>PROVINCIAL PLANNING & DEVELOPMENT UNIT CONTROLLED LGDF GENERAL FUND DATE: 13 FEB 2023</p>					
<p>BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT DATE: 2/8/23</p>					
<p>PROVINCIAL TREASURER'S OFFICE RECEIVED DATE: FEB 14 2023</p>					
Total :					P 23,800.00

Purpose: FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE; FOR PHO- NON COMMUNICABLE DISEASE PROGRAM USE

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PROVINCIAL HEALTH OFFICE II	Provincial Treasurer	Governor
Date:	WELL N. BACONGCO, MPA ACTING ASSISTANT PROVINCIAL TREASURER	By Authority of the Governor As per EO No. Series of 2022 Atty. HERBERT GONZALES Provincial Administrator

#477

FEB 14 2023

LGDF-GENERAL FUND

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

REMAINING BALANCE:	100
LESS THIS REQUEST:	11,900
ALLOTMENT BALANCE:	12,000
DATE:	2-28-23
CONTROL NO:	V/S
Provincial Budget Office	419-11

LGDF-GENERAL FUND

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

REMAINING BALANCE:	100
LESS THIS REQUEST:	11,900
ALLOTMENT BALANCE:	12,000
DATE:	13 FEB 2023
CONTROL NO:	V/S
Provincial Budget Office	419-11

#362M

A-266



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: NCIP- Telephone Expenses
Date Submitted/Published: 02/01/2023

Department: NCIP P.R No. **0360-OB-M** Date: **FEB 28 2023**
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pcs	Smart and TNT	22	350.00	7,700.00
2	pcs	Globe/TM	21	130.00	2,730.00
3	pcs	Smart/TNT	35	130.00	4,550.00

Charges:
Support to Indigenous Peoples C.Y. 2023 LGDF - General Fund

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
REVIEWED AND ABC REVIEWED
DATE: 2023-02-13

BIDS & AWARDS COMMITTEE (BAC)
AG SEB
CONTROLLED BY
DATE: 2/28/23

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 1-70-23

Indalesio L. Diano, MPA
Provincial Officer

PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF GENERAL FUND
DATE: 2/28/23

PROVINCIAL TREASURER'S OFFICE
RECEIVED
DATE: FEB 21 2023

Total: P 14,980.00
Purpose: For the use of activities communications.

Requested by: Signature: <i>[Signature]</i> Printed Name: Indalesio L. Diano, MPA Designation: Provincial Officer	Cash Availability: Signature: <i>[Signature]</i> Printed Name: FARAH GEMMA V. BIDAN, CPA Designation: Provincial Treasurer	Approved by: Signature: <i>[Signature]</i> Printed Name: YVONNE ROÑA CAGAS Designation: By Authority of the Governor As per M.O. No. 4 Series of 2022 CHRISTOPHER T. TAN OGDH-PDRMO
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#J46

FEB 21 2023

PROJECT PROCUREMENT PLAN (PPMP)

NCIP PPF 1a (Annex B)

Code	Title of Program/Activities/Project (PAP)	Type of Contract	Procurement Method	Estimated Budget	Source of Funds	Schedule/Milestone of Activities																						
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec											
50299030 00	Ancestral Domain/Land Security and Development Program Sub Program ADSDPP Formulation	*Contract of Goods and Services *Canvass	PhilGEPs Small Procurement	168,000.00 45,000.00 6,380.00 480.00 5,200.00	GAA 2024 NCIP - RXI																							
50299040 00						Data Gathering and Assessment	*Contract of Goods Small Procurement *Canvass	PhilGEPs Small Procurement	147,000.00 35,000.00 3,000.00 480.00	GAA 2024 NCIP - RXI																		
50203050 00											Development Planning	*Contract of Goods Small Procurement *Canvass	PhilGEPs Small Procurement	136,500.00 35,000.00 1,000.00 480.00	GAA 2024 NCIP - RXI													
50299020 00																												
50299030 00	IPCDP Promotion/Marketing	Contract of Goods Small Procurement	PhilGEPs Small Procurement	42,000.00 35,000.00 480.00 3,000.00	GAA 2024 NCIP - RXI																							
50299040 00																												
50299020 00																												
50203050 00																												

LGDF-GENERAL FUND

CONTROL NO:
 DATE:
 ALLOTMENT BALANCE:
 LESS THIS REQUEST:
 REMAINING BALANCE:
 Provincial Budget Office

DESSAMIE BUA-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

A-321

+ 747K



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: 5-23 CELLCARDS
Date Submitted/Published: 02/07/2023

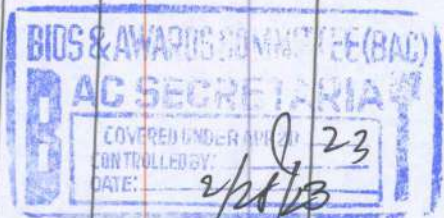
Department: PACCO
Section:

P.R No.:

0361-Ob-M

Date: FEB 28 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pc	Cellcard Prepaid, 300 call and text card (for 2nd and 3rd quarter 2023) Charges: 5-02-05-020 TELEPHONE EXPENSES (mobile cellcards) BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2023-02-09 CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>2/2/2023</u> MAY FERNANDO-UY, CPA Provincial Accountant	84	350.00	29,400.00



0361 OB M



Total: For the use of PACCO. P 29,400.00

Requested by: MAY FERNANDO-UY, CPA
 Signature: [Signature]
 Designation: Provincial Accountant
 Date: [Date]

Cash Availability: FARAH GEMMA V. BIDAN, CPA
 Signature: [Signature]
 Designation: Provincial Treasurer
 Date: [Date]

Approved by: YVONNE ROÑA CAGAS
 Signature: [Signature]
 Designation: Governor
 Date: [Date]

ROWELL N. BACONGCO, MPA
LOCAL TREASURY OPERATIONS OFFICER IV
ACTING ASSISTANT PROVINCIAL TREASURER

By Authority of the Governor
As per MO No. 4, Series of 2022
CHRISTOPHER T. TAN
P5DH-PDRMO

#476 FEB 14 2023



FEB 14 2023

RECEIVED
DATE FEB 14 2023
PROVINCIAL BUDGET OFFICE

GENERAL FUND

DESSAMIEBUAT SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

PROVINCIAL BUDGET OFFICE
CONTROL NO: 103
DATE: 2/14/23
ALLOTMENT BALANCE: 39,000
LESS THIS REQUEST: 20,100
REMAINING BALANCE: 18,900

ROWELL N. BACANGCO, MPA
LOCAL TREASURY OPERATIONS OFFICER
ACTING ASSISTANT LOCAL TREASURER

PROVINCIAL BUDGET OFFICE
DATE: FEB 14 2023

253A-329



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: 854SKDTT9H

Date Submitted/Published: 02/03/2023

Department: PWO P.R No.: **0362-Cb-M** Date: **FEB 28 2023**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Pcs	Cell Card @ 300 (Talk in Text & Smart Buddy) Staggered Delivery Basis Based on the demand of the End-User. Charges: Support to PCSMO-PWO, General Fund, Purpose : 1012 Telephone Expenses. Charges: Office/Program: PCSMO-PWO Office/Program Code : 1012 Account Name: Telephone Expenses Account Code: 5-02-05-020 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP RECOMMENDATION AND ABC REVIEWED DATE: 2023-02-06 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 <u>02-09-2023</u> DOMINIC S. BUCOL PCSMO-PWO BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVERED UNDER THE CONTROLLED BY: <i>[Signature]</i> DATE: <i>[Signature]</i> <i>0362 CP. M.</i>	68	350.00	23,800.00



Total : P 23,800.00

Purpose: For the use of Provincial Warden Office

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: DOMINIC S. BUCOL	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS By Authority of the Governor As per M.O. No. A Series of 2022 Governor
Designation: PCSMO-PWO	Provincial Treasurer	<i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRMO
Date:	ROWELL N. BACONGCO, MPA LOCAL TREASURY OPERATIONS DIVISION ACTING ASSISTANT PROVINCIAL TREASURER	

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Marikina City



Form No. 101-1

Date of Request: _____

Request No. _____

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost



CERTIFICATION



GENERAL FUND

DESSAMBE BUAT-SANCHEZ, CPA
 PROVINCIAL GOVT OFFICER

ALLOTMENT BALANCE: ₱ 71,996.87	REMAINING BALANCE: 76,136.87
LESS THIS REQUEST: 2,800.00	
CONTROL NO: R-1234	
DATE: 2-18-18	
Provincial Budget Office	

CHRISTOPHER T. TAN
 PDR-PRBMD

MRS. J. BACONGEO, MPA
 ASSISTANT TO THE GOVERNOR

A-287

#3415



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: DUP652ODZZ

Date Submitted/Published: 02/01/2023

Department: PPO

P.R No.:

0363-CD-M

Date:

FEB 28 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pcs.	CELLCARD (100.00 per piece) Charges: 7621 Account Code: 5-02-05-020 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2023-02-02 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>01-18-23</u> GERALDINE S. LANO, RSW, MPA Provincial Social Welfare & Development Officer	26	125.00	10,750.00 ^{3m}



0363 CB 7.

Total : ₱ 10,750.00 ^{3m}

Purpose: For the use of PSWDO-Population Services Division

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: GERALDINE S. LANO, RSW, MPA	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Social Welfare & Development Officer	Provincial Treasurer	By Authority of the Governor
Date:		45 per M.O. No. 4 Series of 2022
	495 FEB 07 2023	<i>[Signature]</i> CHRISTOPHER T. TAN GOV. DAVAO DEL SUR

PAGE 1 OF 1 PAGE/S

RECEIVED OFFICE:
FEB 07 2023



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF TAVAGAN
 Main Office



Item No.	Description	Quantity	Unit	Estimated Price	Total Price

DESSAMIR BOAT-SANCHEZ, CPA
 PROVINCIAL BUYER OFFICER

GENERAL FUND

CONTROL NO: 888
 DATE: 07 FEB 2023
 ALLOTMENT BALANCE: 39,800
 LESS THIS REQUEST: 2,700 16,750
 REMAINING BALANCE: 37,100 23,050



A-2023



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: card1st

Date Submitted/Published: 02/20/2023

Department: PTO

P.R No.:

Date: FEB 28 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pc	<p>Mobile cellcards @ 300</p> <p>Smart- 40 Talk N Text- 280 Globe- 40 TM- 40</p> <p>For 1 year consumption Farah Gemma V. Bidan, CPA-Provincial Treasurer Rowell N. Bacongco- LTOO IV-Acting Assistant Provincial Treasurer Edgardo D. Portales- Incharge-Revenue Operations Division Alicia G. Undalok- Head-Cash Disbursement Division Genevieve Gemperoso- Incharge- Cash Receipts Division Nerf Dave S. Ladroma-Incharge Local Treasury Review Unit Noemi M. Villacarlos- Incharge-Administrative Division</p> <p>Staggered Delivery (Every Quarter) 1st Delivery- 15 calendar days from receipt of PO 2nd, 3rd & 4th Delivery- 15 days upon receipt of written notice from the end-user</p> <p>Charges: 1091 5-02-05-020</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2023-02-21</p> <p>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 2/20/2023</p> <p><i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer</p>	400	350.00	140,000.00

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
COVERED UNDER AN
CONTROLLED
DATE: 2/28/23

0364 CB. 136k w
4k sup

PROVINCIAL TREASURER'S OFFICE
MATTI, DIGOS CITY, DAVAO DEL SUR
RECEIVED
DATE: FEB 21 2023

Total : P 140,000.00

Purpose: For the use of PTO personnel

Requested by: Cash Availability: Approved by:

Signature: *[Signature]* *[Signature]* YVONNE ROSA CAGAS
 Printed Name: FARAH GEMMA V. BIDAN, CPA FARAH GEMMA V. BIDAN, CPA
 Designation: Provincial Treasurer Provincial Treasurer
 Date: 157 FEB 21 2023 N
 CHRISTOPHER T. TAN
 PGDH-PDRMO

PURCHASE REQUEST

GENERAL FUND

REMAINING BALANCE:	14,000
LESS THIS REQUEST:	14,000
ALLOTMENT BALANCE:	0
DATE:	2-21-23
CONTROL NO.:	609
Provincial Budget Office	

PROVINCIAL BUDGET OFFICE
 FEB 21 2023

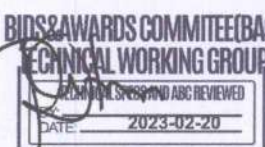
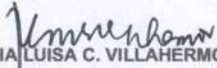


DESSAMERBAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



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

PR Id.: PR.CELLCARDS2&3RD
 Date Submitted/Published: 02/20/2023

Department: SP P.R No.: **0365-EB-M** Date: **FEB 28 2023**
 Section: Secretariat

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PC	CELLCARD, 300'S (SMART- 40 PCS.; GLOBE- 10 PCS; TNT- 6 PCS.) Charges: 1022-SP SECRETARIAT 5-02-05-020 TELEPHONE EXPENSE BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP  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 <u>2/13/23</u>  MARIA LUISA C. VILLAHERMOSA Secretary to the Sanggunian  0365 CB  365	50	350.00	19,600.00

Total : **19,600.00**

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 CASAS FERNANDEZ
Designation: Secretary to the Sanggunian	Provincial Treasurer	Vice Governor
Date:		

ROWELIN BACONGCO, MPA
 LOCAL TREASURY OPERATIONS OFFICER IV
 ACTING ASSISTANT PROVINCIAL TREASURER

#592

N

PROVINCIAL BUDGET OFFICE

DESSAMIEBUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

REMAINING BALANCE:	
LESS THIS REQUEST:	19,600
ALLOTMENT BALANCE:	19,600
DATE:	23 FEB 2023
CONTROL NO.:	637
Provincial Budget Office	

FEB 5 8 58 AM

PROVINCIAL BUDGET OFFICE

***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>

7

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-046-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
PR# 0354-CB-23(PPDO)					
1	Cellcards @300 - For the 1st quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV <u>Note: For release on 1st quarter only</u>	75	pcs		
2	Cellcards @300 For the 2nd quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV <u>Note: For release on 2nd quarter only</u>	75	pcs		
3	Cellcards @300 For the 3rd quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs	75	pcs		2

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-046-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV <u>Note: For release on 3rd quarter only</u>				
4	Cellcards @300 For the 4th quarter Smart - 40 Cellcards Talk N Text - 8 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 19 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 17pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 8 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 8pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 8pcs Project Development Officer IV <u>Note: For release on 4th quarter only</u>	60	pcs		

7.

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-046-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0355-CB-23 (PDRRMO)				
1	CELLCARDS 300's				
	GLOBE	60	pc		
	SMART	60	pc		
2	CELLCARDS 100's				
	SMART/TnT	20			
	Item Nos. 1 & 2 - Charges 5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund 9942				
3	CELLCARDS 100's				
	SMART/TnT	40	pc.		
	GLOBE	40	pc.		
	Item no. 3 - Charges PDRRMO 1201				
	Note: (Staggered Delivery & Payment)				

7.

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-046-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0356-CB-23(PESO)				
1	Cell Cards (Smart) - 300	92	Pcs		

5

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-046-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0357-CB-23 (PGO-TOURISM)				
1	CELLCARDS Airtime Load 100 (SMART) Charges: 1999-39 C.Y. 2023 Support to Passig Islet Aqua Eco Park Economic Enterprise Amount: Php 4,940.00 5-02-05-020 Telephone Expenses	38	card		
2	CELLCARDS Airtime Load 100 (SMART) Charges: 1999-75 C.Y 2023 Support to MT.APO Agri-Tourism Park Amount: Php 4,940.00 5-02-05-020 Telephone Expenses	38	card		

7.

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-046-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0358-CB-23(PIASU)				
1	Cellcards 300 Charges: 5-02-05-020- Telephone Expense	92	PCS		
2	Cellcards 500 Charges: 5-02-05-030- Internet Subscription Expense	40	PCS		

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-046-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0359-CB-23(PHO)				
1	CELLULAR CARDS (300) LOAD	34	PIECE		
	SMART - 17 PIECES TNT - 17 PIECES				
	LGDF 2023 - GEN FUND HEALTH EDUCATION AND PROMOTION PROGRAM TELEPHONE EXPENSES 5-02-05-020				
2	CELLULAR CARD (300) LOAD	34	PIECE		
	SMART - 17 PIECES TNT - 17 PIECES				
	LGDF 2023 - GEN FUND PHO- NON COMMUNICABLE DISEASE PROGRAM TELEPHONE EXPENSES 5-02-05-020				

h.

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-046-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0384-CB-23 (PTO)				
1	Mobile cellcards @ 300	400	pc		
	Smart- 40 Talk N Text- 280 Globe- 40 TM- 40				
	For 1 year consumption				
	Farah Gemma V. Bidan, CPA-Provincial Treasurer Rowell N. Bacongco- LTOO 1V-Acting Assistant Provincial Treasurer Edgardo D. Porlares- Incharge-Revenue Operations Division Alicia G. Undalok- Head-Cash Disbursement Division Genevieve Gemperoso- Incharge- Cash Receipts Division Nerf Dave S. Ladroma-Incharge Local Treasury Review Unit Noemi M. Villacarlos- Incharge-Administrative Division				
	Staggered Delivery (Every Quarter)				
	1st Delivery- 15 calendar days from receipt of PO 2nd, 3rd & 4th Delivery- 15 days upon receipt of written notice from the end-user				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-046-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0365-CB-23 (SP - Secretariat)				
1	CELLCARD, 300'S (SMART-40 PCS.; GLOBE-10 PCS; TNT- 6 PCS.)	56	PC		

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***Section VII. Technical
Specifications***

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: March 09, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0354-CB-23 (PPDO)				
1	Cellcards @300 - For the 1st quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV <u>Note: For release on 1st quarter only</u>		75	pcs	
2	Cellcards @300 For the 2nd quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV <u>Note: For release on 2nd quarter only</u>		75	pcs	
3	Cellcards @300 For the 3rd quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs		75	pcs	r

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: March 09, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV <u>Note: For release on 3rd quarter only</u>				
4	Cellcards @300 For the 4th quarter Smart - 40 Cellcards Talk N Text - 8 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 19 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 17pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 8 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 8pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 8pcs Project Development Officer IV <u>Note: For release on 4th quarter only</u>		60	pcs	

2.

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: March 09, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0355-CB-23(PDRRMO)				
1	CELLCARDS 300's				
	GLOBE		60	pc	
	SMART		60	pc	
2	CELLCARDS 100's				
	SMART/TnT		20		
	Item Nos. 1 & 2 - Charges 5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE- Preparedness and Mitigation Fund 9942				
3	CELLCARDS 100's				
	SMART/TnT		40	pc.	
	GLOBE		40	pc.	
	Item no. 3 - Charges PDRRMO 1201				
	Note: (Staggered Delivery & Payment)				

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: March 09, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0356-CB-23(PESO)				
1	Cell Cards (Smart) - 300 *****		92	Pcs	
					2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.: _____ Date of Opening: March 09, 2023 Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0357-CB-23 (PGO-TOURISM)				
1	CELLCARDS Airtime Load 100 (SMART) Charges: 1999-39 C.Y. 2023 Support to Passig Islet Aqua Eco Park Economic Enterprise Amount: Php 4,940.00 5-02-05-020 Telephone Expenses		38	card	
2	CELLCARDS Airtime Load 100 (SMART) Charges: 1999-75 C.Y 2023 Support to MT.APO Agri-Tourism Park Amount: Php 4,940.00 5-02-05-020 Telephone Expenses		38	card	

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: March 09, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0358-CB-23(PIASU)				
1	Cellcards 300 Charges: 5-02-05-020- Telephone Expense		92	PCS	
2	Cellcards 500 Charges: 5-02-05-030- Internet Subscription Expense		40	PCS	

7.

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.: _____ Date of Opening: March 09, 2023 Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0359-CB-23(PHO)				
1	CELLULAR CARDS (300) LOAD SMART - 17 PIECES TNT - 17 PIECES		34	PIECE	
	LGDF 2023 - GEN FUND HEALTH EDUCATION AND PROMOTION PROGRAM TELEPHONE EXPENSES 5-02-05-020				
2	CELLULAR CARD (300) LOAD SMART - 17 PIECES TNT - 17 PIECES		34	PIECE	
	LGDF 2023 - GEN FUND PHO- NON COMMUNICABLE DISEASE PROGRAM TELEPHONE EXPENSES 5-02-05-020				

2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: March 09, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0361-CB-23(PACCO)				
1	Cellcard Prepaid, 300 call and text card (for 2nd and 3rd quarter 2023)		84	pc	

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: March 09, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0382-CB-23(PWO)				
1	Cell Card @ 300 (Talk in Text & Smart Buddy)		68	Pcs	
	Staggered Delivery Basis Based on the demand of the End-User.				
	Charges: Support to PCSMO-PWO, General Fund, Purpose : 1012 Telephone Expenses.				

2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: March 09, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0363-CB-23(PPO)				
1	CELLCARD (100.00 per piece)		86	pcs.	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: March 09, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0364-CB-23(PTO)				
1	Mobile cellcards @ 300		400	pc	
	Smart- 40 Talk N Text- 280 Globe- 40 TM- 40				
	For 1 year consumption				
	Farah Gemma V. Bidan, CPA-Provincial Treasurer Rowell N. Bacongco- LTOO 1V-Acting Assistant Provincial Treasurer Edgardo D. Porlares- Incharge-Revenue Operations Division Alicia G. Undalok- Head-Cash Disbursement Division Genevieve Gemperoso- Incharge- Cash Receipts Division Nerf Dave S. Ladroma-Incharge Local Treasury Review Unit Noemi M. Villacarlos- Incharge-Administrative Division				
	Staggered Delivery (Every Quarter)				
	1st Delivery- 15 calendar days from receipt of PO 2nd, 3rd & 4th Delivery- 15 days upon receipt of written notice from the end-user				

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: March 09, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0365-CB-23(SP - Secretariat)				
1	CELLCARD, 300'S (SMART-40 PCS.; GLOBE-10 PCS; TNT-6 PCS.)		56	PC	
	*****				T,

Section VIII.
Checklist of Technical
and Financial
Documents

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)	
1	Cellcards @300 - For the 1st quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer- IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer- IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer- IV Note: For release on 1st quarter only		75							
2	Cellcards @300 For the 2nd quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator		75							

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)	
3	Cellcards @300 For the 3rd quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer. IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer. IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer. IV		75							
	Note: For release on 2nd quarter only									

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) X(col 4)
4	Cellcards @300 For the 4th quarter Smart - 40 Cellcards Talk N Text - 8 Cellcards Globe - 16 cellcards 1. MELDA P. REBUYON, EnP, MDM - 19 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 17 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 8 pcs Planning Officer IV 4. LEOFFER C. ALVIOLA, CE - 8 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 8 pcs Project Development Officer IV Note: For release on 4th quarter only		60						
	Charges: CY 2023 - GEN FUND - 1041 PPDO Regular 5-02-05-020 Telephone Expenses Purpose: For PPDO 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	CELLCARDS 300's GLOBE SMART		60 60						
2	CELLCARDS 100's SMART/nt		20						
3	CELLCARDS 100's SMART/nt GLOBE		40 40						
Item no. 3 - Charges PDRRMO 1201 Note: (Staggered Delivery & Payment) Charges: * PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) * PDRRMO 1201 Telephone Expenses 5-02-05-02 Purpose: For the use of PDRRMO & for Operations.									

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 (Smart) - 300		92						
	Charges: 5511 Public Employment Service Office Telephone Expense Account code 5-02-05-020 Purpose: Office Use for the whole year 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)
1	CELLCARDS Airtime Load 100 (SMART) Charges: 1999-39 C.Y. 2023 Support to Passig Islet Aqua Eco Park Economic Enterprise Amount: Php 4,940.00 5-02-05-020 Telephone Expenses		38						
2	CELLCARDS Airtime Load 100 (SMART) Charges: 1999-75 C.Y 2023 Support to MT.APO Agri-Tourism Park Amount: Php 4,940.00 5-02-05-020 Telephone Expenses Charges: SUPPORT TO PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE 1999-39 C.Y. 2023 TELEPHONE EXPENSES 5-02-05-020 SUPPORT TO MT APO AGRIL-TOURISM PARK 1999-75 C.Y.2023- TELEPHONE EXPENSES 5-02-05-020 Purpose: FOR THE USE FOR BOOKING IN PASSIG ISLET AND MT. APO		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	
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# 0358-CB-23 (PIASU)									
1	Cellcards 300 Charges: 5-02-05-020- Telephone Expense		92							
2	Cellcards 500 Charges: 5-02-05-030- Internet Subscription Expense		40							
	Charges: 5-02-05-020-TELEPHONE EXPENSE 5-02-05-030- INTERNET SUBSCRIPTION EXPENSE Purpose: For Provincial Internal Audit Service Office (PIASO)									

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# 0359-CB-23 (PHO)									
1	CELLULAR CARDS (300) LOAD SMART - 17 PIECES TNT - 17 PIECES		34							
	LGDF 2023 - GEN FUND HEALTH EDUCATION AND PROMOTION PROGRAM TELEPHONE EXPENSES 5-02-05-020									
2	CELLULAR CARD (300) LOAD SMART - 17 PIECES TNT - 17 PIECES		34							
	LGDF 2023 - GEN FUND PHO- NON COMMUNICABLE DISEASE PROGRAM TELEPHONE EXPENSES 5-02-05-020									

1
2

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
	Charges: LGDF 2023 - GEN FUND HEALTH EDUCATION AND PROMOTION PROGRAM TELEPHONE EXPENSES 5-02-05-020 LGDF 2023 - GEN FUND PHO- NON COMMUNICABLE DISEASE PROGRAM TELEPHONE EXPENSES 5-02-05-020 Purpose: FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE: FOR PHO- NON COMMUNICABLE DISEASE PROGRAM USE								

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	PR# 0360-CB-23 (NCIP)								
1	Smart and TNT		22						
2	Globe/TM		21						
3	Smart/TNT		35						
	Duration: 1st to 4th Quarter								
	Charges: Support to Indigenous Peoples C.Y. 2023 LGDF - General Fund Purpose: For the use of activities communications.								

Name: _____

Legal Capacity: _____

Signature: _____

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

1
2

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	PR# 0361-CB-23 (PACCO) Cellcard Prepaid, 300 call and text card (for 2nd and 3rd quarter 2023) Charges: 5-02-05-020 TELEPHONE EXPENSES (mobile cellcards) Purpose: For the use of PACCO.		84						

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

2

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 (Talk in Text & Smart Buddy) Staggered Delivery Basis Based on the demand of the End-User. Charges: Support to PCSMO-PWO, General Fund, Telephone Expenses. Purpose : 1012		68						
	Charges: Office/Program: PCSMO-PWO Office/Program Code : 1012 Account Name: Telephone Expenses Account Code: 5-02-03-020 Purpose: For the use of Provincial Warden Office								

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

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Mobile cellcards @ 300		400						
	PR# (PTO)								
	Smart-Talk N Text- 40 Globe- 280 TM- 40								
	For 1 year consumption								
	Farah Gemma V. Bidan, CPA-Provincial Treasurer Rowell N. Bacongco- LTOO IV-Acting Assistant Provincial Treasurer Edgardo D. Portares- Incharge-Revenue Operations Division Alicia G. Undalok- Head-Cash Disbursement Division Genevieve Gemperso- Incharge- Cash Receipts Division Neri Dave S. Ladroma-Incharge Local Treasury Review Unit Noemi M. Villacarlos- Incharge-Administrative Division								
	Staggered Delivery (Every Quarter)								
	1st Delivery- 15 calendar days from receipt of PO 2nd, 3rd & 4th Delivery- 15 days upon receipt of written notice from the end-user								
	Charges: 1091 5-02-05-020 Purpose: For the use of PTO personnel								

Name: _____

Legal Capacity: _____

Signature: _____

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

2

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	PR# 0365-CB-23 (SP - Secretariat) CELLCARD, 300S (SMART-40 PCS.; GLOBE-10 PCS; TNT- 6 PCS.)		56						
	Charges: 1022-SP SECRETARIAT 5-02-05-020 TELEPHONE EXPENSE Purpose: FOR THE USE OF SANGGUNIAN PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE.								

Name: _____

Legal Capacity: _____

Signature: _____

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

1
2

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9	
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)	
1	Cellcards @300 - For the 1st quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, ENP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, ENP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV Note: For release on 1st quarter only			75					
2	Cellcards @300 For the 2nd quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards			75					

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)
	1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV Note: For release on 2nd quarter only							
3	Cellcards @300 For the 3rd quarter Smart - 47 Cellcards Talk N Text - 12 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 25 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 20 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 10 pcs		75					

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 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)
	Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV Note: For release on 3rd quarter only							
4	Cellcards @300 For the 4th quarter Smart - 40 Cellcards Talk N Text - 8 Cellcards Globe - 16 cellcards 1. IMELDA P. REBUYON, EnP, MDM - 19 pcs PGDH - Planning and Development Coordinator 2. FORAMEL A. SABIO, EnP, MPA-GA - 17 pcs PGADH-Planning and Development 3. ROSALINDA G. QUINTANA - 8 pcs Planning Officer IV 4. LEOFER C. ALVIOLA, CE - 8 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 8 pcs Project Development Officer IV Note: For release on 4th quarter only		60					

2

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
	Charges: CY 2023 - GEN FUND - 1041 PPDO Regular 5-02-05-020 Telephone Expenses Purpose: For PPDO Use							

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

2

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# 0355-CB-23 (PDRRMO)							
1	CELLCARDS 300's							
	GLOBE		60					
	SMART		60					
2	CELLCARDS 100's							
	SMART/TNT		20					
	Item Nos. 1 & 2 - Charges 5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Preparedness and Mitigation Fund 9942							
3	CELLCARDS 100's							
	SMART/TNT		40					
	GLOBE		40					
	Item no. 3 - Charges PDRRMO 1201							
	Note: (Staggered Delivery & Payment)							
	Charges: * PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) * PDRRMO 1201 Telephone Expenses 5-02-05-02							
	Purpose: For the use of PDRRMO & for Operations.							

Name: _____

Legal Capacity: _____

Signature: _____

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

1
2

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

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1	Cell Cards (Smart) - 300 Charges: 5511 Public Employment Service Office Telephone Expense Account code 5-02-05-020 Purpose: Office Use for the whole year 2023		92					
	PR# 0356-CB-23 (PESO)							

Name: _____
 Legal Capacity: _____
 Signature: _____
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Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

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

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1	CELLCARDS Airtime Load 100 (SMART) Charges: 1999-39 C.Y. 2023 Support to Passig Islet Aqua Eco Park, Economic Enterprise Amount: Php 4,940.00 5-02-05-020 Telephone Expenses		38					
2	CELLCARDS Airtime Load 100 (SMART) Charges: 1999-75 C.Y 2023 Support to MT.APO Agri-Tourism Park Amount: Php 4,940.00 5-02-05-020 Telephone Expenses		38					
	Charges: SUPPORT TO PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE 1999-39 C.Y. 2023 TELEPHONE EXPENSES 5-02-05-020 SUPPORT TO MT APO AGRIL-TOURISM PARK 1999-75 C.Y.2023- TELEPHONE EXPENSES 5-02-05-020 Purpose: FOR THE USE FOR BOOKING IN PASSIG ISLET AND MT. APO							

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Abroad
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	PR# 0358-CB-23 (PIASU)							
1	Cellcards 300 Charges: 5-02-05-020- Telephone Expense		92					
2	Cellcards 500 Charges: 5-02-05-030- Internet Subscription Expense		40					
	Charges: 5-02-05-020-TELEPHONE EXPENSE 5-02-05-030- INTERNET SUBSCRIPTION EXPENSE Purpose: For Provincial Internal Audit Service Office (PIASO)							

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

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For Goods Offered from Abroad

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

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	PR# 0359-CB-23 (PHO)								
1	CELLULAR CARDS (300) LOAD SMART - 17 PIECES TNT - 17 PIECES		34						
	LGDF 2023 - GEN FUND HEALTH EDUCATION AND PROMOTION PROGRAM 5-02-05-020								
2	CELLULAR CARD (300) LOAD SMART - 17 PIECES TNT - 17 PIECES		34						
	LGDF 2023 - GEN FUND PHO- NON COMMUNICABLE DISEASE PROGRAM TELEPHONE EXPENSES 5-02-05-020								

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For Goods Offered from Abroad

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	Charges: LGDF 2023 - GEN FUND HEALTH EDUCATION AND PROMOTION PROGRAM TELEPHONE EXPENSES 5-02-05-020 LGDF 2023 - GEN FUND PHO- NON COMMUNICABLE DISEASE PROGRAM TELEPHONE EXPENSES 5-02-05-020 Purpose: FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE: FOR PHO- NON COMMUNICABLE DISEASE PROGRAM USE							

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

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

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	PR# 0360-CB-23 (NCIP)								
1	Smart and TNT		22						
2	Globe/TM		21						
3	Smart/TNT		35						
	Duration: 1st to 4th Quarter								
	Charges: Support to Indigenous Peoples C.Y. 2023 LGDF - General Fund Purpose: For the use of activities communications.								

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

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1	PR# 0361-CB-23 (PACCO) Cellcard Prepaid, 300 call and text card (for 2nd and 3rd quarter 2023)		84					
	Charges: 5-02-05-020 TELEPHONE EXPENSES (mobile cellcards) Purpose: For the use of PACCO.							

Price Schedule for Goods Offered from Abroad
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1	<p align="center">PR# 0362-CB-23 (PWO)</p> <p>Cell Card @ 300 (Talk in Text & Smart Buddy) Staggered Delivery Basis Based on the demand of the End-User.</p>		68					
	Charges: Support to PCSMO-PWO, General Fund, Purpose : 1012 Telephone Expenses.							
	Charges: Office/Program: PCSMO-PWO Office/Program Code : 1012 Account Name: Telephone Expenses Account Code: 5-02-03-020 Purpose: For the use of Provincial Warden Office							

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

Price Schedule for Goods Offered from Abroad
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1	CELLCARD (100.00 per piece) PR# 0363-CB-23 (PPO)		86					
Charges: 7621 Account Code: 5-02-05-020 Purpose: For the use of PSWDO-Population Services Division								

2

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

Price Schedule for Goods Offered from Abroad
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2

For Goods Offered from Abroad

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1	Mobile cellcards @ 300 PR# 0364-CB-23 (PTO)		400					
	Smart-Talk N Text- 40 Globe- 280 TM- 40							
	For 1 year consumption							
	Farah Gemma V. Bidan, CPA-Provincial Treasurer Rowell N. Bacongo- LTOO 1V-Acting Assistant Provincial Treasurer Edgardo D. Portares- Incharge-Revenue Operations Division Alicia G. Undalok- Head-Cash Disbursement Division Genevive Gemperoso- Incharge- Cash Receipts Division Neri Dave S. Ladrorna-Incharge Local Treasury Review Unit Noemi M. Villacarlos- Incharge-Administrative Division							
	Staggered Delivery (Every Quarter)							
	1st Delivery- 15 calendar days from receipt of PO 2nd, 3rd & 4th Delivery- 15 days upon receipt of written notice from the end-user							

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

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1	CELLCARD, 300'S (SMART-40 PCS.; GLOBE-10 PCS; TNT-6 PCS.) PR# 0364-CB-23 (SP - Secretariat)		56					
	Charges: 1022-SP SECRETARIAT 5-02-05-020 TELEPHONE EXPENSE Purpose: FOR THE USE OF SANGGUNIAN PANLAWIGAN-SP SECRETARIAT, THIS PROVINCE.							

Name: _____

Legal Capacity: _____

Signature: _____

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