



## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

Date: February 12, 2022

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/ suppliers to apply to bid for the following goods. Bids received in excess of the ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-062-22C	Supply/Delivery of Fuel, Oil and Lubricant	PEO PR 0272-CB-22 PR 0273-CB-22 PR 0277-CB-22	₱ 1,003,200.00	Trust Fund Trust Fund LGDF – General Fund	By Item	7 working days	₱ 5,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.
3. 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 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **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.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 4:00 p.m., Mondays to Fridays:**

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head of BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City

✓



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Rm. 4 Executive Building, Capitol Matti, Digos City  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579 / Website: [www.davaodelsur.gov.ph/pgo-bac](http://www.davaodelsur.gov.ph/pgo-bac)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

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6. Complete set of Bidding Documents may be acquired by interested Bidders on **February 13, 2022 - March 08, 2022** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and 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 (ITB 6.8).
7. The **Provincial Government of Davao del Sur will hold a Pre-Bid Conference on February 22, 2022 at 10:00 AM via Google Meet Application through this link [meet.google.com/ajm-bjbx-ujd](https://meet.google.com/ajm-bjbx-ujd)**, which shall open to all interested parties.
8. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **March 08, 2022 at 09:00 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.
9. Bid opening shall be **on March 08, 2022 at 10:00 a.m. via Google Meet Application through this link: [meet.google.com/ajm-bjbx-ujd](https://meet.google.com/ajm-bjbx-ujd)**. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
10. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**

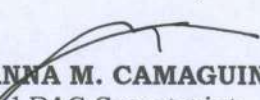
Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Website: [www.davaodelsur.gov.ph/pgo-bac](http://www.davaodelsur.gov.ph/pgo-bac)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526; 0966-974-7142  
Smart 0908-332-2024; 0946-194-2281

**RAUL D. RAUT, ENP**  
(PGDH-HRMO)  
BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

  
**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat

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# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: PEO-Road Opening from Purok Uranus to Boundary Goma, Digos City  
Control No.:

Department: PEO P.No. 0272-CB-22 Date Controlled FEB 11 2022 Date P.R. Prepared: 01/19/2022  
Section: Construction

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesoline	6800	55.00	374,000.00
2	pail	Oil, #10, at least 18ltrs per pail	2	3,100.00	6,200.00
3	pail	Oil, #30, at least 18ltrs per pail	2	3,700.00	7,400.00
4	pail	Grease, at least 35lbs per pail	2	4,700.00	9,400.00
<p>-x-x-x-x-x-x-x-x-x-x-x-x-x-</p> <p>For use in the Road Opening from Purok Uranus to Boundary Goma, Digos City @ Barangay Managa, Bansalan, Davao del Sur Delivery Period: Seven (7) days delivery period upon receipt of P.O.</p> <p><b>Charges:</b> FY 2021 Local Government Support Fund- Support to Barangay Development Program of the Nation Task Force to End Communist Armed Conflict (3-1937) 1-07-03-010 Diesoline, Oil &amp; Lubricants</p> <p><b>BIDS &amp; AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</b></p> <p>ORIGINAL SPECS CONTROLLED DATE: 2022-01-20</p> <p><b>BIDS &amp; AWARDS COMMITTEE (BAC) BAC SECRETARIAT</b> COVERED UNDER AFP 2022 CONTROLLED BY: [Signature] DATE: 2/11/22 CB</p> <p>G-062-22C Total: 1,003,200.00 prebid: 02-22-22 1st: 03-08-22</p> <p><b>PROVINCIAL TREASURER'S OFFICE RECEIVED</b> TIME: 04:07 DATE: JAN 31 2022 S16</p>					
<b>Total:</b>					<b>P 397,000.00</b>

**Purpose:** For use in the Road Opening from Purok Uranus to Boundary Goma, Digos City

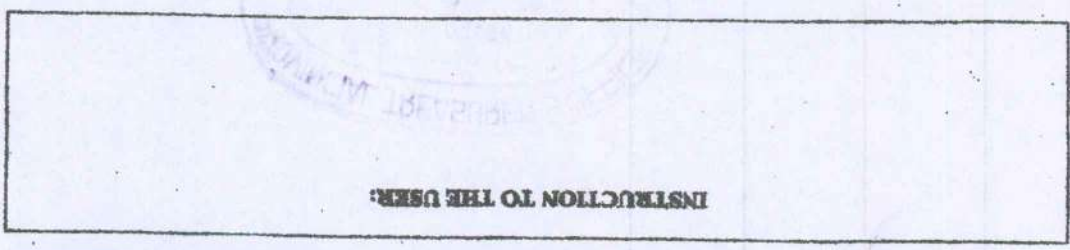
<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: [Signature]	[Signature]	[Signature]
Printed Name: <b>LEONERL MARCH P. SUARIO</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>Provincial Engineer</b>	<b>Provincial Treasurer</b>	<b>GOVERNOR</b>
Date:	<b>JAN 31 2022</b> # 217	<b>CHRISTOPHER T. TAN</b> PGDH-PDRRM

Beg. Balanu	500,000
This Request	<u>707,000</u>
End. Balanu	<u>103,000</u>

1/27/22  
 JAMES RYAN D. CATUBIG, CPA

*[Signature]*

MAY FERRER, CPA  
 Provincial Accountant



1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDER shall be responsible for the source(s) of his supplier/equipment shall be delivered in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the item(s) to the ALTERNATIVE AWARDER.
3. AWARDER shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDER. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/air service to the AWARDER at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if AWARDER has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDER. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 heretof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

**TERMS AND CONDITIONS**



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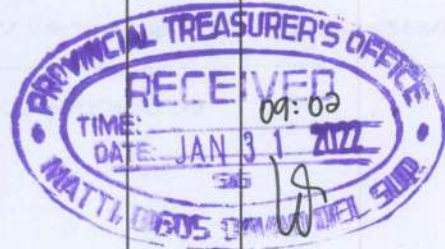
# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: PEO- Road Opening within Purok Jupiter2 (edit)  
Control No.:

Department: PEO P.R No. **0273-06-20** Date Controlled: **FEB 11 2022** Date P.R. Prepared: **01/19/2022**  
Section: **Construction**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesoline	6160	55.00	338,800.00
2	pail	Oil, #10, at least 18ltrs per pail	2	3,100.00	6,200.00
3	pail	Oil, #30, at least 18 ltrs per pail	2	3,700.00	7,400.00
4	pail	Grease, at least 35lbs per pail	2	4,700.00	9,400.00
		-x-x-x-x-x-x-x-x-x-x-x-x-x-x-			
For use in the Road Opening within Purok Jupiter @Barangay Managa, Bansalan, Davao del Sur Delivery Period: Seven (7) days delivery period upon receipt of P.O.					
Charges: FY 2021 Local Government Support Fund- Support to Barangay Development Program of the National Task Force to End Local Communist Armed Conflict (3-1937) 1-07-03-010 Diesoline, Oil & Lubricants					
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p><b>BIDS &amp; AWARDS COMMITTEE (BAC)</b> <b>TECHNICAL WORKING GROUP</b> DATE: <u>2022-01-20</u></p> </div> <div style="border: 1px solid black; padding: 5px;"> <p><b>BIDS &amp; AWARDS COMMITTEE (BAC)</b> <b>BAC SECRETARIA</b> COVERED UNDER APP 20 CONTROLLED BY: <u>[Signature]</u> DATE: <u>2/9/22</u></p> <p style="text-align: center;"><i>CB</i></p> </div> </div>					
<b>Total :</b>					<b>P 361,800.00</b>



**Purpose:** For use in the Road Opening within Purok Jupiter @ Brgy. Managa, Bansalan, Davao del Sur

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name: <b>LEONERIL MARCH P. SUARIO</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>Provincial Engineer</b>	<b>Provincial Treasurer</b>	<b>Authorizing Officer - Governor</b>
Date: <u>[Signature]</u>	<b>JAN 31 2022</b> <b># 210</b>	<u>[Signature]</u> <b>CHRISTOPHER T. TAN</b> PGOH-PDRRMO

7-1977

Beg. Balanu	500,000
This request	<u>361,800</u>
End Balanu	<u><u>138,200</u></u>

*[Signature]*  
 7/27/22  
 JAMES BRAYAN T. CATUBALAN, CPA

*[Signature]*

MAY FERNANDO-UY, CPA  
 Provincial Accountant

INSTRUCTION TO THE USER:

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDER shall be responsible for the source(s) of his supplier/equipment shall be delivered in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the item(s) to the ALTERNATIVE AWARDER.
3. AWARDER shall be pick up purchase order(s) issued in his favor within three (3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDER. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/air service to the AWARDER at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDERS shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if AWARDER has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDER. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER to consider the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PQSO and the requestor. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereto.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) therefore that may be discovered by the Inspection Team of the Provincial Government within three (3) months after acceptance of the same shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

TERMS AND CONDITIONS



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

75

PR Id.: PEO-BGRY. MABINI, MAGSAYSAY, D/S  
Control No.:

Department: PEO P.R. No.: **0277-Ob-20** Date Controlled: **FEB 11 2022** Date P.R. Prepared: **01/27/2022**  
Section: **Construction**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liters	Diesoline	4000	55.00	220,000.00
2	pail	Oil, #15w40, at least 20 liters per pail	2	5,700.00	11,400.00
3	pail	Oil #30, at least 20 liters per pail	2	3,700.00	7,400.00
4	pail	Coolant, at least 20 liters per pail	1	5,600.00	5,600.00
<p>-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-</p> <p>DELIVERY PERIOD: Seven (7) working days delivery period upon receipt of P.O.</p> <p><b>Charges:</b></p> <p>8918 - Rehab. of Brgy. Road @ Mabini, Magsaysay, Davao del Sur CY 2022 AIP- 20%Development Fund 1-07-03-010   <b>DISBURSE Expense</b></p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><b>BIDS &amp; AWARDS COMMITTEE (BAC)</b> <b>TECHNICAL WORKING GROUP</b></p> <p>DATE: <u>2022-01-28</u></p> </div> <div style="border: 2px solid blue; padding: 5px; text-align: center;"> <p><b>BIDS &amp; AWARDS COMMITTEE (BAC)</b> <b>BAC SECRETARIA</b></p> <p>COVERED UNDER APPROVAL CONTROLLED BY: <u>[Signature]</u> DATE: <u>2/9/22</u></p> <p><i>CR</i></p> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="border: 2px solid blue; border-radius: 50%; padding: 10px; text-align: center;"> <p>PROVINCIAL PLANNING &amp; DEVELOPMENT OFFICE CONTROLLED 20% DEVELOPMENT FUND</p> <p>P <u>244,400</u></p> <p>DATE: <u>31 JAN 2022</u></p> <p>PROVINCIAL PLANNING &amp; DEVELOPMENT OFFICE MATTI, DIGOS, DAVAO DEL SUR</p> </div> <div style="border: 2px solid blue; border-radius: 50%; padding: 10px; text-align: center;"> <p>PROVINCIAL TREASURER'S OFFICE RECEIVED 12:34 FEB 04 2022 MATTI, DIGOS, DAVAO DEL SUR</p> </div> </div>					
<b>Total :</b>					<b>P 244,400.00</b>

**Purpose:** For use in the Rehab. of Brgy. Road @ Mabini, Magsaysay, Davao del Sur

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature:		
Printed Name: <b>LEONERL MARCH P. SUARIO</b>	<i>[Signature]</i> <b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLASSY CHAN CAGAS</b>
Designation: <b>Provincial Engineer</b>	<b>Provincial Treasurer</b>	<b>By Authority of the Governor</b>
Date: <i>[Signature]</i> <b>ANGELIE R. GELLA</b> APGDH-Asst. Prov'l. Engr	<b># 208</b> <b>FEB 04 2022</b>	<i>[Signature]</i> <b>CHARLES RYAN V. CABALAT</b> Supervising Admin. Off.