



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR Supply/Delivery of Medical, Dental, Laboratory Supplies

1. The **Provincial Government of Davao del Sur**, through the **General Fund 2022** intends to apply the sum of **₱ 7,416,143.00** being the ABC to payments under the contract for **IB No. G-074-22 (PHO)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Select this for lot-procurement:

The **Provincial Government of Davao del Sur**, through the **General Fund 2022** intends to apply the sum of **Lot 1 ₱ 4,519,350.00 (Bidding docs: ₱ 5,000.00), Lot 2 ₱ 1,415,625.00 (Bidding Docs: ₱ 5,000.00), Lot 3 ₱ 1,377,738.00 (Bidding docs: ₱ 5,000.00) and Lot 4 ₱ 103,430.00 (Bidding Docs: ₱ 500.00) with the Total Amount of ₱ 7,416,143.00 (Bidding Docs: ₱ 10,000.00) for IB No. G-074-22** being the ABC to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot 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 **7 working days**. 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
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City

for: *Padilla*
JULCESIMA D. PADILLO
PROVINCIAL ENRO
BAC Vice-Chairperson



PGO - BIDS AND AWARDS COMMITTEE (BAC)

5. A complete set of Bidding Documents may be acquired by interested Bidders on **March 05, 2022 – March 29, 2022** 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 **₱ 10,000.00**. 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.**

[NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.]

6. The **Provincial Government of Davao del Sur** will hold a Pre-Bid Conference on **March 15, 2022 at 10:00 A.M. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd**, which shall be open to prospective bidders.
7. Bids must be duly received by the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City through manual submission on or before **March 29, 2022 at 9:00 A.M.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **March 29, 2022 at 10:00 A.M. via Google Meet Application through this link: meet.google.com/ajm-bxbj-yjd**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com



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
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

MS. NORJANNA M. CAMAGUIN, MPA
Head, BAC Secretariat
Office of the BAC Secretariat
Rm. 4 Executive Building, Capitol Matti, Digos City
Email Address: bac.davaodelsur2@gmail.com
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579

12. You may visit the following websites:

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

March 04, 2022

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

for: Padillo
Engr. DULCESIMA D. PADILLO, EnP
(PGDH-ENRO)
BAC Vice-Chairperson

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



PR ID: 2022_DM L01

Control No.:

Department: PHO

P.R. No.:

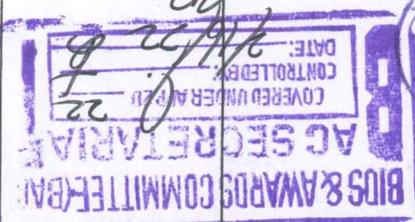
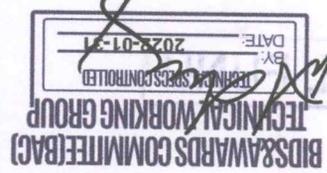
Date Controlled: FEB 17 2022

Date P.R. Prepared: 01/25/2022

Section: 0306-0-21

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.1	VIAL	AMPICILLIN + SULBACTAM 500mg + 250mg VIAL	200	135.00	27,000.00
1.2	VIAL	AMPICILLIN + SULBACTAM 1000mg+500mg VIAL	300	100.00	30,000.00
1.3	AMP	ATRACURIUM 10mg/ml, 2.5ml amp	50	125.00	6,250.00
1.4	AMP	ATROPINE 1mg/ml, 1ml amp	300	37.00	11,100.00
1.5	AMP	ATS 5000 IU amp	100	125.00	12,500.00
1.7	VIAL	CALCIUM GLUCONATE 10%, 10ml vial	200	65.00	13,000.00
1.8	VIAL	CEFEPIME 1g vial	500	85.00	42,500.00
1.9	VIAL	CEFOTAXIME 500mg vial	500	340.00	170,000.00
1.10	VIAL	CERTAZIDIME 1g vial	3500	100.00	350,000.00
1.11	VIAL	CERTRIAXONE 1g + 10ml diluent vial	5000	55.00	275,000.00
1.12	VIAL	CEFURXIME 750mg vial	5000	75.00	375,000.00
1.13	AMP	CLINDAMYCIN 150 mg/ml, 4ml amp	5000	98.00	490,000.00
1.14	vial	DEXAMETHASONE 4mg/ml, 2ml vial	2000	70.00	140,000.00
1.15	AMP	DICLOFENAC 25mg/ml, 3ml amp	700	25.00	17,500.00
1.16	AMP	DIGOXIN 250mcg/ml, 2ml amp	50	210.00	10,500.00
1.17	VIAL	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/ml, 10ml vial	20	425.00	8,500.00
1.18	BOT	ISOFURANE 100ML bot	10	2,800.00	28,000.00
1.19	AMP	ISOSORBIDE DINITRATE 1mg/ml, 10ml amp	300	155.00	46,500.00
1.20	AMP	KETOROLAC 30mg /ml, 1ml amp	4000	45.00	180,000.00
1.21	VIAL	LIDOCAINE 2%, 50ml vial	200	65.00	13,000.00
1.22	AMP	MAGNESIUM SULFATE 500mg/ml, 2ml amp	1000	74.00	74,000.00
1.23	VIAL	MEROPENEM 1g vial	1000	575.00	575,000.00
1.24	AMP	METHYLGOMETRINE 200mcg/ml, 1ml amp	1000	62.00	62,000.00
1.25	VIAL	METRONIDAZOLE 5mg/ml, 100ml vial	500	40.00	20,000.00
1.26	AMP	METOCLOPRAMIDE 5mg/ml, 2ml amp	1000	31.00	31,000.00
1.27	AMP	NICARDIPINE 1mg/ml, 10ml amp	200	455.00	91,000.00
1.28	AMP	NOREPINEPHRINE 1mg/ml, 10ml amp	500	500.00	250,000.00
1.29	AMP	OMEPRAZOLE 40mg powder vis + 10ml solvent amp	3000	125.00	375,000.00
1.30	AMP	OXYTOCIN 10 IU/ml, 1ml amp	1000	76.00	76,000.00
1.31	AMP	PARACETAMOL 150mg/ml, 2ml amp	3500	35.00	122,500.00
1.32	AMP	PHYTOMENADIONE 10mg/ml, 1ml amp	1000	35.00	35,000.00
1.33	AMP	PHENYTOIN 50mg/ml, 2ml amp	50	150.00	7,500.00
1.34	VIAL	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	3000	210.00	630,000.00
1.35	VIAL	POTASSIUM CHLORIDE 2mEq/ml, 20ml vial	200	55.00	11,000.00
1.36	AMP	RANITIDINE 25mg/ml, 2ml amp	2000	40.00	80,000.00
1.37	AMP	TRANEXAMIC ACID 100mg/ml, 5ml amp	1500	98.00	147,000.00
1.38	AMP	VACCINE TETANUS TOXOID 0.5ml amp	1500	75.00	112,500.00

REQUISITION SHOULD BE BY LOT BIDDING CHARGES: GENERAL
 FUND 2022 5-02-03-070



Purpose: FOR HOSPITAL USE
 Total: P 4,519,350.00

Requested by: _____ Cash Availability: _____ Approved by: _____

Signature: _____

Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH
 Designation: PROVINCIAL HEALTH OFFICER II

Provincial Treasurer: FARAH GEMMA M. BIDAN, CPA

Date: FEB 14 2022

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



PR ID: 2022_DM

Control No.:

Department: PHO

Section:

P.R. No. 0306-22

Date Controlled: FEB 17 2022

Date P.R. Prepared: 01/24/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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2.1	TAB	ACETAZOLAMIDE 250mg tab	200	20.00	4,000.00
2.2	SACHET	ACETYLTYCSTEINE 200mg powder sachet	1000	10.00	10,000.00
2.3	TAB	ACETYLTYCSTEINE 600mg EFFERVESENT tab	3000	20.24	60,720.00
2.4	TAB	ACICLOVIR 400mg tab	300	18.00	5,400.00
2.5	TAB	ALLOPURINOL 100mg tab	300	18.00	5,400.00
2.6	TAB	ALLOPURINOL 300mg tab	500	2.50	1,250.00
2.7	TAB	ALUMINIUM + MAGNESIUM HYDROXIDE 200mg+100mg tab	1000	1.50	1,500.00
2.8	BOT	ALUMINIUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ml bot	72	22.50	1,620.00
2.9	TAB	AMIODARONE 200mg tab	300	18.00	5,400.00
2.10	TAB	AMLODIPINE BESILATE 10mg tab	5000	3.50	17,500.00
2.11	TAB	AMLODIPINE BESILATE 5mg tab	3000	2.00	6,000.00
2.12	CAP	AMOXICILLIN TRIHYDRATE 250mg cap	1000	2.25	2,250.00
2.13	BOT	ASCORBIC ACID 100mg/5ml, 60ml syrup bot.	144	35.00	5,040.00
2.14	TAB	ASCORBIC ACID 500mg tab	10000	4.00	40,000.00
2.15	TAB	ASPIRIN 80mg tab	1000	3.50	3,500.00
2.16	TAB	ATENOLOL 100mg tab	600	3.00	1,800.00
2.17	TAB	ATENOLOL 50mg tab	600	4.50	2,700.00
2.18	TAB	ATORVASTATIN CALCIUM 40mg tab	1000	10.00	10,000.00
2.19	TAB	ATORVASTATIN CALCIUM 80mg tab	500	17.00	8,500.00
2.20	TAB	AZITHROMYCIN 500mg tab	3000	35.00	105,000.00
2.21	TAB	BETAHISTINE HCl 16mg Tab	300	25.00	7,500.00
2.22	TAB	BETAHISTINE HCl 24mg Tab	300	35.00	10,500.00
2.23	TAB	BETAHISTINE 8mg Tab	300	10.00	3,000.00
2.24	TUBE	BETAMETHASONE DIPROPIONATE CREAM 0.1% 5g tube	24	100.00	2,400.00
2.25	TUBE	BETAMETHASONE DIPROPIONATE OINTMENT 0.1% 5g tube	24	100.00	2,400.00
2.26	TAB	BISACODYL 5mg tab	500	5.00	2,500.00
2.27	SUPP	BISACODYL ADULT 10mg suppository	100	55.00	5,500.00
2.28	SUPP	BISACODYL PEDIATRIC 5mg suppository	100	15.00	1,500.00
2.29	TAB	BISOPROLOL FUMARATE 5mg tab	300	18.00	5,400.00
2.30	NEB	BUDESONIDE 250mcg/ml, 2ml (unit dose)	300	55.00	16,500.00
2.31	TAB	BUTAMIRATE CITRATE 50mg MR tab	1500	13.00	19,500.00
2.32	BOT	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup	144	120.00	17,280.00
2.33	TAB	CALCIUM CARBONATE 500mg tab	3500	8.00	28,000.00
2.34	TAB	CAPTOPRIL 25mg tab	1000	2.50	2,500.00
2.35	TAB	CARVEDILOL 25mg tab	300	5.00	1,500.00
2.36	TAB	CARVEDILOL 6.25mg tab	1000	4.50	4,500.00
2.37	CAP	CEFALEXIN Monohydrate 250mg cap	1000	3.00	3,000.00
2.38	CAP	CEFALEXIN Monohydrate 500mg cap	1000	3.00	3,000.00
2.39	BOT	CEFIXIME 100mg/5ml 50ml susp	3500	5.00	17,500.00
2.40	CAP	CEFIXIME 200mg cap	72	295.00	21,240.00
2.41	BOT	CEFUROXIME Axetil 125mg/5ml susp 70ml	2000	12.00	24,000.00
2.42	TAB	CEFUROXIME Axetil 500mg tab	3000	15.00	45,000.00
2.43	CAP	CELECOXIB 400mg cap	3000	10.50	31,500.00
2.44	CAP	CELECOXIB 200mg cap	1000	20.00	20,000.00
2.45	BOT	CETERIZINE 10mg/ml, 10ml Oral drops	144	65.00	23,760.00
2.46	TAB	CETERIZINE HCl 10mg tab	3000	3.00	9,000.00
2.47	BOT	CHLORHEXETIDINE GLUCONATE 0.12% Liquid 120ml	144	110.00	15,840.00
2.48	TAB	CHLORPHENAMINE MALEATE 4mg tab	500	1.00	500.00

Purpose: **FOR HOSPITAL USE** Total: **P 1,415,625.00**

Requested by: _____ Cash Availability: _____ Approved by: _____

Signature: _____

Printed Name: **JONNA A. MASONGSONG, MD, FPSMS, MAHA,** Designation: **MPH**

Provincial Health Officer II

Provincial Treasurer: **FARAH GEMMA V. BIDAN, CPA**

Date: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____



Signature: _____
 CHRISTOPHER L. TAN
 GOVERNOR
 PROVINCIAL GOVERNMENT OF THE GOVERNMENT
 P50H-PDRMO

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



PR ID: 2022_DM

Control No.:

Department: PHO

P.R. No.: 0306-0-21
 Date Controlled: FEB 17 2022

Date P.R. Prepared: 01/24/2022

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2.49	TAB	CLOSTAZOL 50mg tab	500	11.00	5,500.00
2.50	TAB	CINNARIZINE 25mg tab	500	1.00	500.00
2.51	TAB	CIPROFLOXACIN 500mg tab	500	7.50	3,750.00
2.52	TAB	CLARITHROMYCIN 500mg tab	500	15.00	7,500.00
2.53	CAP	CLINDAMYCIN HCl 300mg cap	500	5.00	2,500.00
2.54	TUBE	CLOBETASOL PROPIONATE CREAM 0.05%, 5g tube	2500	5.00	12,500.00
2.55	TUBE	CLOBETASOL PROPIONATE OINTMENT 0.05%, 5g tube	12	95.00	1,140.00
2.56	TAB	CLONIDINE HCl 150mcg tab	12	48.00	576.00
2.57	TAB	CLOPIDOGREL 75mg tab	500	16.00	8,000.00
2.58	CAP	CLOXACILLIN SODIUM 500mg cap	500	8.00	4,000.00
2.59	BOT	CO-AMOXICLAV 457.5mg/5ml 70ml susp	72	195.00	14,040.00
2.60	TAB	CO-AMOXICLAV 875mg+125mg tab	3000	15.00	45,000.00
2.61	TAB	COLCHICINE 500mcg tab	1000	11.00	11,000.00
2.62	TAB	DEXAMETHASONE 4mg tab	1500	2.25	3,375.00
2.63	TAB	DEXAMETHASONE 50mg tab	300	23.00	6,900.00
2.64	TAB	DICLOFENAC SODIUM 50mg tab	200	1.00	200.00
2.65	TAB	DICYCLOVERINE 10mg tab	300	2.00	600.00
2.66	BOT	DICYCLOVERINE 10mg/5ml, 60ml syrup	72	30.00	2,160.00
2.67	TAB	DIGOXIN 250mcg tab	500	5.00	2,500.00
2.68	TAB	DILTIAZEM HCl 60mg tab	300	7.50	2,250.00
2.69	BOT	DIPHENHYDRAMINE HCl 12.5mg/5ml syrup 60ml	36	24.00	864.00
2.70	TAB	DOMPERIDONE 10mg tab	2000	3.00	6,000.00
2.71	TAB	ERYTHROMYCIN 500mg tab	500	6.50	3,250.00
2.72	TUBE	ERYTHROMYCIN EYE OINTMENT 0.5%, 3.5g Tube	200	125.00	25,000.00
2.73	BOT	FERROUS SULFATE(30mg Elemental iron/5ml) 60ml syrup	72	25.00	1,800.00
2.74	TAB	FINASTERIDE 5mg tab	300	15.00	4,500.00
2.75	PC	FLUTICASON+SALMETEROL 250mcg+25mcgx120doses MDI	12	350.00	4,200.00
2.76	CAP	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg cap	1500	3.00	4,500.00
2.77	CAP	FLUNARIZINE HCl 5mg cap	200	50.00	10,000.00
2.78	TAB	FURSEMIDE 20mg tab	500	2.00	1,000.00
2.79	TAB	FURSEMIDE 40mg tab	1000	3.00	3,000.00
2.80	TUBE	FUSIDATE SODIUM/FUSIDIC ACID Ointment 2%, 15g tube	48	450.00	21,600.00
2.81	CAP	GABAPENTIN 100mg cap	200	15.00	3,000.00
2.82	CAP	GABAPENTIN 300mg cap	200	16.00	3,200.00
2.83	TAB	GLICLAZIDE 60mg MR tab	1000	11.00	11,000.00
2.84	TAB	GLICLAZIDE 80mg tab	1500	4.50	6,750.00
2.85	BOT	HYDROGEN PEROXIDE SOL.N 3% 120ml bot.	144	25.00	3,600.00
2.86	TAB	HYOSCINE -N-BUTYLBROMIDE 10mg tab	500	4.50	2,250.00
2.87	BOT	HYPROMELLOSE OPTHALMIC SOLUTION 0.3%, 10ml Bot	100	150.00	15,000.00
2.88	BOT	IBUPROFEN 200mg/5ml 60ml Bot	72	85.00	6,120.00
2.89	TAB	IBUPROFEN 400mg tab	500	2.50	1,250.00
2.90	TAB	IRBESARTAN 150mg tab	500	9.75	4,875.00
2.91	TAB	IRBESARTAN 300mg tab	300	15.00	4,500.00
2.92	TAB	ISOSORBIDE DINITRATE 10mg tab	300	9.00	2,700.00
2.93	TAB	ISOSORBIDE DINITRATE 5mg Sublingual tab	200	8.25	1,650.00
2.94	TAB	ISOSORBIDE-5-MONONITRATE 30mg tab	300	10.00	3,000.00
2.95	TAB	ISOSORBIDE-5-MONONITRATE 60mg MR tab	300	7.50	2,250.00
2.96	TAB	ISOSUPRINE HCl 10mg tab	600	7.00	4,200.00
2.97	TUBE	KETOCONAZOLE 2%, 15g aluminum tube	12	85.00	1,020.00
2.98	BOT	LAGUNDI 300g/5ml 60ml syrup	288	50.00	14,400.00
Total :					P 1,415,625.00

Purpose: FOR HOSPITAL USE

Requested by: _____

Cash Availability: _____

Approved by: _____

Signature: _____

Printed Name: JONNA A. MASONGSONG, MD, FPMS, MAHA, MPH

Designation: PROVINCIAL HEALTH OFFICER II

Provincial Treasurer: FARAH GEMMA V. BIDA, CPA

Province: DAVAO DEL SUR

Date: FEB 14 2022

Time: 10:15

RECEIVED

PROVINCIAL TREASURER'S OFFICE

GOVERNOR: CHRISTOPHER T. TAN

DATE: FEB 14 2022

TIME: 10:15

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

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



PR ID: 2022_DM

Control No.:

Department: PHO

Section:

PR No: 0306-0-01

Date Controlled:

FEB 17 2022

Date P.R. Prepared: 01/24/2022

Item No. Unit Item and Description Qty Unit Cost Total Cost

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2.99	TAB	LAGUDI 300mg tab	1000	2.00	2,000.00
2.100	CARP	LIDOCAINE 2%, 1.8ml W/ EPINEPHRINE Carp	2000	19.00	38,000.00
2.101	BOT	LACTULOSE 3.3g/5ml, 120ml syrup	144	95.00	13,680.00
2.102	TAB	LORATADINE 10mg tab	500	5.50	2,750.00
2.103	TAB	LOSARTAN POTASSIUM 100mg tab	5000	5.00	25,000.00
2.104	TAB	LOSARTAN POTASSIUM 50mg tab	10000	4.00	40,000.00
2.105	TAB	MEDROXYPROGESTERONE ACETATE 10mg tab	200	75.00	15,000.00
2.106	TAB	MEFENAMIC ACID 500mg tab	10000	5.00	50,000.00
2.107	TAB	METFORMIN 500mg tab	1500	5.00	7,500.00
2.108	TAB	METHYLDOPA 250mg tab	500	8.50	4,250.00
2.109	TAB	METOPROLOL TARTRATE 100mg tab	500	3.00	1,500.00
2.110	TAB	METOPROLOL TARTRATE 50mg tab	500	2.00	1,000.00
2.111	TAB	METRONIDAZOLE 500mg tab	1500	10.00	15,000.00
2.112	TAB	MONTelukast 10mg Tab	1500	10.00	15,000.00
2.113	CAP	MULTIVITAMINS + IRON adult cap	2000	7.50	15,000.00
2.114	TUBE	MUPIROCIIN OINTMENT 2% 15g tube	5000	3.50	17,500.00
2.115	CAP	NIFEDIPINE 10mg cap	100	120.00	12,000.00
2.116	BOT	OFOXACIN EYE DROPS 0.3% 5ml bot.	500	3.50	1,750.00
2.117	CAP	OMEPRazole 20mg cap	24	195.00	4,680.00
2.118	CAP	OMEPRazole 40mg cap	500	5.00	2,500.00
2.120	BOT	PARACETAMOL 100mg/ml, 15ml bot.	600	7.50	4,500.00
2.121	BOT	PARACETAMOL 250mg/5ml, 60ml bot.	144	25.00	3,600.00
2.122	TAB	PARACETAMOL 500mg tab	144	35.00	5,040.00
2.123	CAP	PHENYTOIN SODIUM 100mg cap	300	15.00	4,500.00
2.124	TAB	POTASSIUM CHLORIDE 750mg durules	1000	12.00	12,000.00
2.125	BOT	POVIDONE IODINE Oral Antiseptic 1%, 120ml	72	225.00	16,200.00
2.126	BOT	PREDNISOLONE ACETATE EYE DROPS 1%, 5ml Bot	24	165.00	3,960.00
2.127	TAB	PREDNISOLONE 10mg tab	300	3.25	975.00
2.128	TAB	PREDNISOLONE 20mg tab	300	4.50	1,350.00
2.129	TAB	PREDNISOLONE 5mg tab	500	2.00	1,000.00
2.130	TAB	PROPANOLOL HCl 10mg tab	400	9.00	3,600.00
2.131	TAB	PROPANOLOL HCl 40mg tab	500	15.00	7,500.00
2.132	TAB	PROPYLTHIOURACIL 50mg tab	500	15.00	7,500.00
2.133	TAB	RANITIDINE 150mg Tab	500	5.00	2,500.00
2.134	TAB	ROSUVASTATIN CALCIUM 20mg Tab	700	15.00	10,500.00
2.135	NEB	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose)	1000	10.95	10,950.00
2.136	PC	SALBUTAMOL SULFATE MDI 100mcg/dose x 200 actuation	36	125.00	4,500.00
2.137	TAB	SAMBONG 500mg tab	1500	5.50	8,250.00
2.138	TAB	SODIUM BICARBONATE 325mg tab	1200	1.50	1,800.00
2.139	TAB	SODIUM BICARBONATE 650mg tab	2400	2.00	4,800.00
2.140	TAB	SPIRONOLACTONE 25mg tab	500	15.00	7,500.00
2.141	TAB	TELMISARTAN + HYDROCHLOROTHIAZIDE 40mg+12.5mg tab	240	10.00	2,400.00
2.142	BOT	TOBRAMYCIN + DEXAMETHASONE EYE DROPS 0.3% + 0.1% 5ml bot	36	180.00	6,480.00
2.143	TUBE	TOBRAMYCIN + DEXAMETHASONE EYE OINTMENT 0.3% + 0.1%	12	395.00	4,740.00
2.144	BOT	TOBRAMYCIN EYE DROPS SOLUTION 0.3%,5ml bot.	36	195.00	7,020.00

BIDS & AWARDS COMMITTEE (BAC)
 AC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY:
 DATE

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 FUND 2022 5-02-03-070
 DATE: 2022-02-0

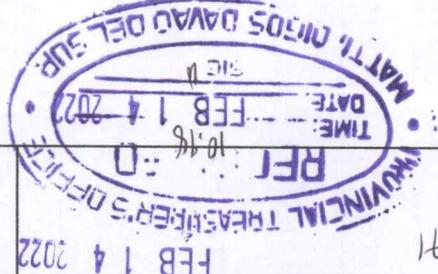
Purpose: FOR HOSPITAL USE Total P 1,415,625.00

Requested by: Cash Availability: Approved by:

Signature: Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, FARAH GEMMA V. BIDAN, CPA MARC DOUGLAS IV CHAN CAGAS

Designation: Provincial Health Officer II MPH Provincial Treasurer

Date: REF: FEB 14 2022



CHRISTOPHER T. TAN
 GOVERNOR
 PSMH/DRRMO

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



PR ID: 2022_DM LOT 3&4

Control No.:

Department: PHO

Section:

PR No: 0306-22

Date Controlled: FEB 17 2022

Date P.R. Prepared: 01/25/2022

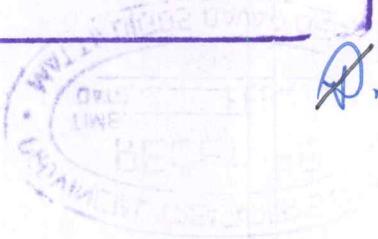
Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
3.1	BOT	0.9% NaCl 500cc (PLASTIC BOTTLE)	500	26.50	13,250.00
3.2	BOX	0.9% NaCl 1Lx12's (PLASTIC BOTTLE)	300	800.00	240,000.00
3.3	BOT	0.9% NaCl 1L (GLASS BOTTLE)	300	75.00	22,500.00
3.4	BOX	D5 0.3% NaCl 500MLx24's (PLASTIC BOTTLE)	50	1,400.00	70,000.00
3.5	BOX	D5 IMB 500MLx24's (PLASTIC BOTTLE)	50	1,400.00	70,000.00
3.6	BOX	D5 LR 1Lx12's (PLASTIC BOTTLE)	500	800.00	400,000.00
3.7	BOX	D5 LR 500cc x 24's (PLASTIC BOTTLE)	25	1,300.00	32,500.00
3.8	BOX	D5 NM 1Lx12's (PLASTIC BOTTLE)	30	570.00	17,100.00
3.9	BOX	D5 WATER 1Lx12's (PLASTIC BOTTLE)	50	850.00	42,500.00
3.10	BOX	D5 WATER 500MLx24's (PLASTIC BOTTLE)	50	1,440.00	72,000.00
3.11	POLYBAG	HYDROXYETHYL STARCH 6%, 500ML BOT (POLYBAG)	36	783.00	28,188.00
3.12	BOT	MANNITOL 20% 500cc (GLASS BOTTLE)	500	115.00	57,500.00
3.13	BOT	STERILE WATER 500cc (PLASTIC BOTTLE)	5000	25.00	125,000.00
3.14	BOX	D10 Water 500cc x 24's (PLASTIC BOTTLE)	24	1,300.00	31,200.00
3.15	BOX	PLAIN LR 1Lx12's (PLASTIC BOTTLE)	200	720.00	144,000.00
3.16	BOT	D50 WATER 500cc bot (GLASS BOTTLE)	240	50.00	12,000.00
4.1	AMP	EPHEDRINE 50mg/ml, 1ml amp	400	85.00	34,000.00
4.2	AMP	FENTANYL 50mcg/ml, 2ml (as Citrate) AMP	300	188.00	56,400.00
4.3	VIAL	KETAMINE 50mg/ml, 10ml vis	10	13,030.00	130,300.00
		LOT 4 REGULATED			
Charges: REQUISITION SHOULD BE BY LOT BIDDING CHARGES: GENERAL FUND 2022 5-02-03-070 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2022-01-27					
BIDS & AWARDS COMMITTEE (BAC) COVERED UNDER APP 20 CONTROLLED BY: DATE:					
GRAND TOTAL: 7,416,143.00					
Purpose: FOR HOSPITAL USE					
Requested by:		Cash Availability:		Approved by:	
Signature:		Signature:		Signature:	
Printed Name: JONNA A.		Printed Name: FARAH GEMMA V BIDAN, CPA		Printed Name: MARC DOUGLAS IV CHAN CAGAS	
Designation: MASONGONG, M.D., F.P.S.M.S., MAHA, MPH		Designation: Provincial Treasurer		Designation: Governor	
Date: #971		Date: FEB 14 2022		Date: FEB 17 2022	

Provincial Budget Office

CONTINENT 770

DATE: FEB 11 2022

ALLOTMENT	18,000,000.00	
LESS THIS	4,519,350.00	7,416,140
REMAINING BAL.	13,480,650.00	10,589,859



GENERAL FUND

for
 JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

Account Code	Description	Amount	Balance
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PROVINCIAL BUDGET OFFICE
 DEPARTMENT OF BUDGET AND FINANCE