



## PGO-BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

Date: April 06, 2021

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-115-21C	Supply / Delivery of Office Supplies	PHO (PR No. 0457-CB-21)	P998,000.00	General Fund	By Item	7 working days	P1,000.00
		PHO (PR No. 0458-CB-21)		General Fund			

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. - 12:00 noon, 1:00 p.m. - 5:00 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



## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **April 07, 2021 – April 14, 2021** 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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **April 14, 2021 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.
8. Bid opening shall be **on April 14, 2021 at 10:00 a.m. Office of the Ralota Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. 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  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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



618

# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department : <b>PROVINCIAL HEALTH OFFICE</b>	No	P.R. # <u>0457-CP-21</u>	Date Controlled: <u>MAR 23 2021</u>	Date PR Prepared
Section :		SAI #	Date Controlled :	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	piece	IR-40T Ink Roller for Casio Adding Machine Printing Calculator	15	105.00	1,575.00
2	roll	Adding Machine Tape 60mm, 1meter/roll	30	45.00	1,350.00
3	bot	All Purpose White Glue 125gms	20	65.00	1,300.00
4	piece	Ballpen Black	300	8.00	2,400.00
5	piece	Ballpen Blue	200	8.00	1,600.00
6	piece	Ballpen Red	100	8.00	800.00
7	pack	Battery AA 4pcs/pack	100	70.00	7,000.00
8	pack	Battery AAA 4pcs/pack	100	130.00	13,000.00
9	piece	Brown Envelope (Long)	25	5.00	125.00
10	piece	Brown Envelope (Short)	25	4.00	100.00
11	unit	Calculator 12digits, heavy duty, good quality	10	395.00	3,950.00
12	piece	Cartolina Light Pink	50	8.00	400.00
13	piece	Cartolina Fuchsia Pink	50	8.00	400.00
14	piece	Cartolina White	50	8.00	400.00
15	piece	Cartolina Yellow	50	8.00	400.00
16	piece	Cartolina Yellow Green	125	8.00	1,000.00
17	piece	Columnar 24column 50pages	20	75.00	1,500.00
18	piece	Correction Tape 5mm x 8m	100	35.00	3,500.00
19	piece	Magazine File Holder	10	200.00	2,000.00
20	piece	Expanding Envelope Long with Garter (Blue)	20	15.00	300.00
21	piece	Expanding Envelope Long with Garter (Red)	20	15.00	300.00
22	piece	Flash Drive 32GB	10	500.00	5,000.00
23	pack	Folder Tagboard A4 x 100s/packs	100	550.00	55,000.00
24	pack	Folder Tagboard Legal x 100s/packs	100	600.00	60,000.00
25	piece	Permanent Marker- Refillable black	100	42.00	4,200.00
26	pack	Marker Fluorescent 3pcs/pack	30	50.00	1,500.00
27	piece	Whiteboard Marker (Black)	30	50.00	1,500.00
28	ream	PAPER, MULTICOPY, A4, 80gsm, size: 210mmx297mm	1000	285.00	285,000.00
		* Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation * Preferably at least Elemental Chlorine Free (ECF) * Packaging Must be recyclable *****next page*****			
				Subtotal	455,600.00

BAG SECRETARY'S OFFICE

RECEIVED

DATE: 3/24/21

TIME: 2:06 PM

BIDS & AWARDS COMMITTEE (SAC)

TECHNICAL WORKING GROUP

BY: [Signature]

DATE: 3/23/21

BIDS & AWARDS COMMITTEE (SAC)

BAG SECRETARY'S OFFICE

COVERED UNDER RA 20

CONTROLLED BY: [Signature]

DATE: 3/23/2021

PURPOSE / REMARKS: FOR HOSPITAL USE.

	Requested by:	CASH AVAILABILITY	APPROVED BY:
Signature	[Signature]	[Signature]	[Signature]
Printed Name	<b>JONNA A. MASONGSONG, M.D., FFSMS, MAHA, MPH</b>	<b>FARAH GENIMA V. BIDAN, CPA</b>	<b>DOUGLAS RA. CACAS, LL.B., MBE, MNSA</b>
Designation	PROVINCIAL HEALTH OFFICER II	Prov'l Treasurer	OFFICE OF THE GOVERNOR
Date			

G-115-21C  
Total: 998,000.00  
1st opening: 04-14-2021



# 748

CHRISTOPHER T. TAN  
FORMO IV  
OFFICE OF THE PROVINCIAL GOVERNOR



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

Department: **PROVINCIAL HEALTH OFFICE** P.R. # **0457-00-21** Date Controlled: **MAR 23 2021**  
 Section: SAI # \_\_\_\_\_ Date Controlled: \_\_\_\_\_ Date PR Prepared: \_\_\_\_\_

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
29	ream	PAPER, MULTICOPY, Legal, 80gsm, size: 216mmx330mm * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation * Preferably at least Elemental Chlorine Free (ECF) * Packaging Must be recyclable	1000	290.00	290,000.00
30	box	Paper Clip Jumbo	20	35.00	700.00
31	box	Paper Fastener plastic (50pcs/box)	20	50.00	1,000.00
32	box	Paper Fastener steel, Long(50pcs/box)	50	100.00	5,000.00
33	book	LogBook 300pages	40	80.00	3,200.00
34	book	LogBook 500pages	40	120.00	4,800.00
35	book	Record Book 300pages (Heavy Duty) size: 214mm x 278mm	40	320.00	12,800.00
36	book	Record Book 500pages (Heavy Duty) size: 214mm x 278mm	30	500.00	15,000.00
37	piece	Scissors Big (Heavy Duty)	20	145.00	2,900.00
38	piece	Sign Pen Black 0.5 gel ink	30	30.00	900.00
39	piece	Stamp Pad No.2	20	50.00	1,000.00
40	bot	Stamp Pad Ink 30ml	20	100.00	2,000.00
41	box	Staple Wire #10 1000pcs	50	10.00	500.00
42	piece	Stapler #10 (Heavy Duty)	20	105.00	2,100.00
43	box	Staple Wire, Standard #35	120	60.00	7,200.00
44	piece	Stapler #35 w/ Staple Remover(Heavy Duty)	25	350.00	8,750.00
45	roll	Tape Masking 1"	75	30.00	2,250.00
46	roll	Tape Masking 2"	30	60.00	1,800.00
47	roll	Tape Packaging	100	45.00	4,500.00
48	roll	Tape Transparent 1"	100	30.00	3,000.00
49	roll	Tape Transparent 2"	30	30.00	900.00
50	bot	BT D60 Black (Genuine) for Brother Printer	10	600.00	6,000.00
51	bot	BT5000 Cyan (Genuine) for Brother Printer	5	560.00	2,800.00
52	bot	BT5000 Magenta (Genuine) for Brother Printer	5	560.00	2,800.00
53	bot	BT5000 Yellow (Genuine) for Brother Printer	5	560.00	2,800.00
54	bot	Ink #664 Black (Genuine) for Epson L220 Printer	25	330.00	8,250.00
55	bot	Ink #664 Cyan (Genuine) for Epson L220 Printer	10	330.00	3,300.00
56	bot	Ink #664 Magenta (Genuine) for Epson L220 Printer	10	330.00	3,300.00

\*\*\*\*\*next page\*\*\*\*\*

BIDS & AWARDS COMMITTEE (PAC)  
 TECHNICAL SECRETARIAL  
 BY DATE: 7/12/2021

Subtotal 399,550.00

BIDS & AWARDS COMMITTEE (PAC)  
 PAC SECRETARIAL  
 DATE: 7/23/2021

PURPOSE / REMARKS: **FOR HOSPITAL USE.**

Requested by:	CASH AVAILABILITY	APPROVED BY:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>DOUGLAS RA. CAGAS, LL.B., MBE, MNSA</b>
Designation: <b>PROVINCIAL HEALTH OFFICER II</b>	<b>Proc. - Div. of Treasurer</b>	<b>VAITHI MOHANDAS GOUDARATHI</b>
Date:		

# 748

CHRISTOPHER T. TAN  
 PDRMO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR

# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR  
Matti, Digos City


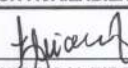
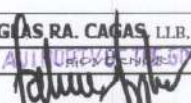
Department : <b>PROVINCIAL HEALTH OFFICE</b>	No. <b>0457-CP-21</b> P.R. # <b>0457-CP-21</b> SAI # _____	Date Controlled: <b>MAR 23 2021</b> Date Controlled: _____	Date PR Prepared _____
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Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
57	bot	Ink #664 Yellow (Genuine) for Epson L220 Printer	10	330.00	3,300.00
58	bot	Ink 001 Black (Genuine) for Epson L4150 Printer	15	650.00	9,750.00
59	bot	Ink 001 Cyan (Genuine) for Epson L4150 Printer	5	450.00	2,250.00
60	bot	Ink 001 Magenta (Genuine) for Epson L4150 Printer	5	450.00	2,250.00
61	bot	Ink 001 Yellow (Genuine) for Epson L4150 Printer	5	450.00	2,250.00
62	bot	Ink 003 Black (Genuine) for Epson L3110 Printer	15	385.00	5,775.00
63	bot	Ink 003 Cyan (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
64	bot	Ink 003 Magenta (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
65	bot	Ink 003 Yellow (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
66	piece	240GB Solid State Drive 2.5" SATA 6.0 Gb/s READ- 500-550 MB/s WRITE : 400-480 MB/s Interface: SATA 36.0 GB/s *****	2	2,500.00	5,000.00
Subtotal					36,200.00
GRAND TOTAL					891,350.00

Charges:  
**GENERAL FUND 2021**  
**5-02-03-010**





PURPOSE / REMARKS:		FOR HOSPITAL USE.		
	Requested by:	CASH AVAILABILITY	APPROVED BY:	
Signature				
Printed Name	<b>JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>DOUGLAS RA. CAGAS, L.L.B., MBR, MNSA</b>	
Designation	PROVINCIAL HEALTH OFFICER II	Prov. Treasurer	JY ALLIANCE	
Date				

# 748

**CHRISTOPHER T. TAN**  
 PDRMO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR



CONTROL No. V90  
 DATE: 3-12-21

ALLOTMENT 1,102,500  
 LESS TILL 89,350  
 REMAINING 211,150

*[Handwritten Signature]*  
 ROWELL N. BACONG CO. MPA  
 ADMINISTRATIVE OFFICER IV

**GENERAL FUND**

9/2/21 *[Handwritten Mark]*

LINE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	...	22	40.00	880.00
2	...	100	8.00	800.00
3	...	100	8.00	800.00
4	...	100	8.00	800.00
5	...	100	8.00	800.00
6	...	100	8.00	800.00
7	...	100	8.00	800.00
8	...	100	8.00	800.00
9	...	100	8.00	800.00
10	...	100	8.00	800.00
11	...	100	8.00	800.00
12	...	100	8.00	800.00
13	...	100	8.00	800.00
14	...	100	8.00	800.00
15	...	100	8.00	800.00
16	...	100	8.00	800.00
17	...	100	8.00	800.00
18	...	100	8.00	800.00
19	...	100	8.00	800.00
20	...	100	8.00	800.00
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27	...	100	8.00	800.00
28	...	100	8.00	800.00
29	...	100	8.00	800.00
30	...	100	8.00	800.00
31	...	100	8.00	800.00
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46	...	100	8.00	800.00
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93	...	100	8.00	800.00
94	...	100	8.00	800.00
95	...	100	8.00	800.00
96	...	100	8.00	800.00
97	...	100	8.00	800.00
98	...	100	8.00	800.00
99	...	100	8.00	800.00
100	...	100	8.00	800.00

FOR THE BOARD OF SUPERVISORS  
 COUNTY OF ...

617

# PURCHASE REQUEST

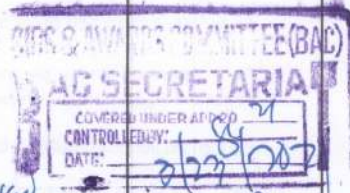
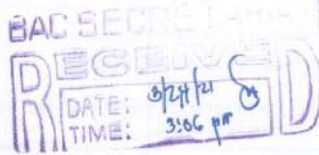
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department: **PROVINCIAL HEALTH OFFICE** P.R. # **0458-00-21** Date Controlled: **MAR 23 2021** Date PR Prepared: \_\_\_\_\_  
 Section: SAI # \_\_\_\_\_ Date Controlled: \_\_\_\_\_

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	CART	DP Black Ink, DA24 600ml for Duplo DP-A120 II Duplicator	25	974.00	24,350.00
2	ROLL	DP Master Roll, DRA22 200cuts for Duplo DP-A120 II Duplicator	5	4,710.00	23,550.00
3	CART	INK BLACK 78A for HP Laserjet 1536dnfMPP Printer	20	2,350.00	47,000.00
4	CART	INK BLACK 83A for Jetpro MPF M127FS N/F Printer *****	5	2,350.00	11,750.00
				<b>TOTAL</b>	<b>106,650.00</b>

CHARGES: **GENERAL FUND 2021**  
**5-02-03-010**



<b>PURPOSE / REMARKS:</b>		<b>FOR PHO &amp; HOSPITAL USE.</b>	
<b>Requested by:</b>		<b>CASH AVAILABILITY</b>	<b>APPROVED BY:</b>
Signature			
Printed Name	<b>JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH</b>	<b>FARAH GEMINA V. BIDAN, CPA</b>	<b>DOUGLAS RA. CAGAS, LLB, MBE MNSA</b>
Designation	PROVINCIAL HEALTH OFFICER II 7	QC - PROV'L TREASURER 03-23-21	BY AUTHORITY OF THE GOVERNOR
Date		FILE #	<b>CHRISTOPHER T. TA</b> PDRRMO IV OFFICE OF THE PROVINCIAL GOVERNOR



Provincial Budget Office

CONTROL No: 680

DATE: MAR 19 2021

ALLOTN	21,150
LESS THIS	102,650
REMAINING	81,401

**INSTRUCTION TO BIDDERS**



MAXWELL N. BACONG CO, MPA  
ADMINISTRATIVE OFFICER

**GENERAL FUND**

All transactions are subject to withholding or creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.  
As a pre-condition to payment, IMPORANT 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 >

All duties, excise and other taxes and revenue charges, if any, shall be for the suppliers account.  
A penalty of one-tenth of one percent (0.001) of the total value of the products/goods purchased shall be deducted for each day of delay in the delivery of the products/goods ordered.  
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.  
Rejected deliveries shall be construed as non delivery of product(s) / item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.

All deliveries by the suppliers shall be subject to inspection acceptance by the PGO & PGOO and the requisitioner. All necessary laboratory test undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.  
Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required products within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, within the difference in the price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR-A.

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

AWARDEE shall be responsible for the sources of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the items to the ALTERNATE AWARDEE.

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

**TERMS AND CONDITIONS**





Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

**PGO-BIDS AND AWARDS COMMITTEE (BAC)**

**INVITATION TO BID**

**Date: April 06, 2021**

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-118-21	Supply / Delivery of Janitorial Supplies	PHO	P652,154.00	General Fund	By Item	7 working days	P1,000.00

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. - 12:00 noon, 1:00 p.m. - 5:00 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  
Barangay Matti, Digos City, Davao del Sur

## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **April 07, 2021 – April 14, 2021** 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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **April 14, 2021 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.
8. Bid opening shall be **on April 14, 2021 at 10:00 a.m. Office of the Ralota Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. 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  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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



638 920

**PURCHASE REQUEST**

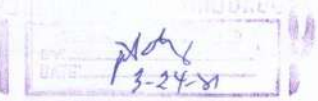
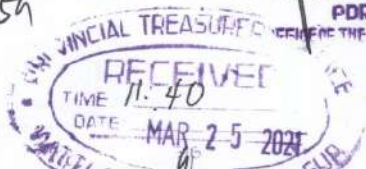
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department : <b>PROVINCIAL HEALTH OFFICE</b>		P.R. # <b>0463-00-71</b>	Date Controlled: <b>MAR 25 2021</b>	Date PR Prepared	
Section :		SAI #	Date Controlled :		
Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	bot	Alcohol 70% Isopropyl 500ml	200	90.00	18,000.00
2	box	Toilet Deodorant Cake 50g 3's	50	90.00	4,500.00
3	sachet	Bath Soap 60g	100	30.00	3,000.00
4	gal	Bleaching Solution 3.785L	50	160.00	8,000.00
5	drum	Chlorine Granules 40kg/drum	3	3,300.00	9,900.00
* Not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid					
* Containers can be re-used/recycled					
6	bar	Detergent Bar 350g	250	30.00	7,500.00
7	bot	Dishwashing Liquid 500ml	200	55.00	11,000.00
8	pack	Detergent Powder soap 500g	2000	80.00	160,000.00
* Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO)					
* Recyclable packaging materials					
9	can	Disinfectant Spray, aerosol type 400-550g	100	130.00	13,000.00
10	gal	Disinfectant Solution Concentrate 3.785L	30	2,500.00	75,000.00
11	box	Disposable Working Gloves-Latex (Medium) 100's	50	750.00	37,500.00
12	pack	Food Safe Disposable Gloves (Free size) 100's	100	65.00	6,500.00
13	piece	Dust Pan (24 x 24 x 60)	30	80.00	2,400.00
14	box	Surgical Face Mask 3 ply 50's	50	120.00	6,000.00
15	sachet	Fabric Conditioner 10ml	300	10.00	3,000.00
16	piece	Garbage Bin w/swing cover (GREEN)	30	350.00	10,500.00
17	piece	Garbage Bin w/swing cover (RED)	30	350.00	10,500.00
18	piece	Garbage Bin w/swing cover (YELLOW)	30	350.00	10,500.00
19	piece	Mop Head	50	180.00	9,000.00
20	piece	Mop Handle 4' ft. 6 inches	50	250.00	12,500.00
21	piece	Muriatic Acid (Concentrated) 3.785L/gal	30	360.00	10,800.00
22	pack	Sando Bag 2XL Green (50pcs/pack)	250	210.00	52,500.00
23	pack	Sando Bag 2XL Red (50pcs/pack)	250	210.00	52,500.00
24	pack	Sando Bag 2XL Yellow (50pcs/pack)	250	210.00	52,500.00
25	pack	Trashbag plastic Black 16mmx470mm 10pcs/roll	400	110.00	44,000.00
26	pack	Scouring Pad 6's	20	100.00	2,000.00
27	piece	Soft Broom (tambo)	100	90.00	9,000.00
28	spoll	Stick Broom	100	35.00	3,500.00
29	pack	Steel Wool 6's	50	50.00	2,500.00
30	piece	Tailoring Tape Measure	5	30.00	150.00
31	pack	Toilet Tissue Paper (bathroom tissue) 2ply 12's	50	160.00	8,000.00
32	bot	Toilet Bowl Cleaner 500ml	50	100.00	5,000.00
GRAND TOTAL					641,600.00
PURPOSE / REMARKS:		FOR HOSPITAL USE.			
Requested by:		CASH AVAILABILITY	APPROVED BY:		
Signature					
Printed Name	JONNA A. MASONGSONG, M.D.,FPSMS,MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE MNSA		
Designation	PROVINCIAL HEALTH OFFICER II	Prov'l Treasurer	OFFICE OF THE PROVINCIAL GOVERNOR		
Date					



GF-118-21  
1st opening: 04-14-2021



## PURCHASE REQUEST

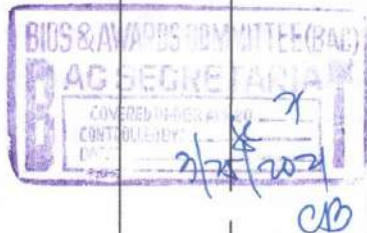
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

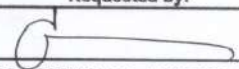
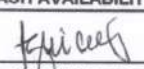
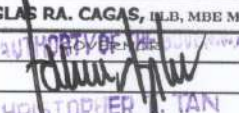
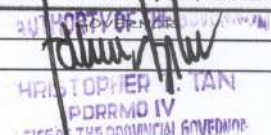
Matti, Digos City

Department: <b>PROVINCIAL HEALTH OFFICE</b>	P.R. # <b>0463 - 07</b> SAI # _____	Date Controlled: <b>MAR 25 2021</b>	Date PR Prepared: _____
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Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
33	piece	Rattan basket (small)	10	198.00	1,980.00
34	piece	Rattan basket (medium)	10	330.00	3,300.00
35	piece	Bolo knife	4	400.00	1,600.00
36	piece	Bolo (small)	10	110.00	1,100.00
37	piece	Bolo (medium)	10	209.00	2,090.00
38	piece	Looper	2	242.00	484.00
*****					
SubTotal					10,554.00
GRAND TOTAL					652,154.00
Charges: <div style="text-align: center; margin-top: 10px;"> <b>GENERAL FUND 2021</b>                      5-02-03-990                 </div>					

  
 COMMITTEE (BAC)

  
 BIDS & AWARDS COMMITTEE (BAC)  
 BAC SECRETARY  
 COVERED UNDER ACP  
 CONTROLLED BY: \_\_\_\_\_  
 DATE: 3/25/21  
 CB

PURPOSE / REMARKS:		FOR HOSPITAL USE.	
Requested by:	CASH AVAILABILITY	APPROVED BY:	
Signature			
Printed Name	<b>JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>DOUGLAS RA. CAGAS, ILLB, MBE, MNSA</b>
Designation	PROVINCIAL HEALTH OFFICER II <b>4</b>	Prov'L Treasurer	
Date			



Procurement Office

CONTROL NO: 970  
 DATE: 3-28-21

ALLOTMENT	1,199,581
LESS TOTAL	(644,000) 555,581
REMAINING	(555,931) 549,650

*[Signature]*  
 ROWELL N. BACON, CO. MP.  
 ADMINISTRATIVE OFFICER IV

**GENERAL FUND**

2/11/21 J  
 4/16/21 Reauthorized J.

INSTRUCTION TO BIDDERS

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

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.

All duties, excise and other taxes and revenue charges, if any, shall be for the suppliers account.

A penalty of one-tenth of one percent (0.01) of the total value of the products/goods purchased shall be deducted for each day of delay in the delivery of the products/goods ordered.

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.

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

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

Future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9164 and its IRR-A.

Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from source(s) as it may determine, within the difference in the price to be charged against the DEFAULTING AWARDEE withdrawn from that Awardee. The Procurement Service shall then purchase the required item(s) from such other within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance calendar days under liquidated damages to make good his delivery. Thereafter if Awardee has not completed delivery the required products within the time called for in the same order, he shall be extended a maximum of fifteen (15) Subject to the provisions of the preceding paragraph, where Awardee has accepted a purchase order but fails to deliver excluded from the proposing or submitting a substitute sample.

AWARDEE shall be responsible for the sources of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the items to the ALTERNATE AWARDEE.

AWARDEE shall pick up purchase orders issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/agent service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be

Subject to the provisions of the preceding paragraph, where Awardee has accepted a purchase order but fails to deliver excluded from the proposing or submitting a substitute sample.

AWARDEE shall be responsible for the sources of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the items to the ALTERNATE AWARDEE.

AWARDEE shall pick up purchase orders issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/agent service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be

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

TERMS AND CONDITIONS



Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

## PGO-BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

Date: April 06, 2021

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-122-21C	Supply/Delivery of Bookpaper 80 gsm, Monoblock Chair with Backrest and Monobloc Chairs	SP-Orpilla SP-Gallardo	P340,000.00	LGDF- General Fund  LGDF- General Fund	By Item	7 working days	P500.00

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. - 12:00 noon, 1:00 p.m. - 5:00 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





## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **April 07, 2021 – April 14, 2021** 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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **April 14, 2021 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.
8. Bid opening shall be **on April 14, 2021 at 10:00 a.m. Office of the Ralota Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. 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  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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





**PURCHASE REQUEST**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
**BARANGAY MATTI, DIGOS CITY, DAVAO DEL SUR**

Department: **Office of the Sangguniang Panlalawigan** **Matti, Digos City** PR NO. 0391 Date MAR 11 2021  
 Section : **SP MICHELLE O. ORPILLA, LLB** SAI NO. \_\_\_\_\_ Date \_\_\_\_\_

STOCK NO	UNIT OF ISSUE	ITEMS DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Reams	<b>BOOKPAPER LONG, 80 gsm</b>	200	350.00	<b>Php. 70,000.00</b>
2	PCS	<b>Monoblock Chair with Backrest Color Yellow, High Quality Carrying seating capacity: atleast 100 kg.</b>  Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead chromium, cadmium, mercury, phthalates, and halogenated organic substance.  The chairs shall be marked for recycling according to any ISO certifications or Philippine Standards or equivalent laws, rules and regulations  PROVINCEWIDE DEVELOPMENT FUND OTHER DONATIONS (5-02-99-080)	500	500.00	<b>Php. 250,000.00</b>
Total					<b>Php. 320,000.00</b>

BIDS & AWARDS COMMITTEE (BAC)  
 3-5-2021

COVERED UNDER APP 28  
 CONTROLLED BY: [Signature]  
 DATE: 03/11/2021

PURPOSE/REMARKS: FOR THE USE OF SP MEMBER MICHELLE O. ORPILLA, TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR

Requested by: **MICHELLE O. ORPILLA, LLB** PCL President/SP Member  
 Cash Availability: **FARAH GEMMA V. BIDAN, CPA** Provincial Treasurer  
 Approved by: **DOUGLAS RA. CAGAS, LLB, MBE, MNSA** Governor  
 Authority of the Governor: **DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Administrator: **HERBERT R. GONZALEZ**

PROV. PLANNING & DEVELOPMENT OFFICE  
 CONTROLLED  
 LSPD GENERAL FUND  
 320,000.00  
 DATE: 08 MAR 2021  
 MATTI, DIGOS, DAVAO DEL SUR

# 106  
 G-107-21C  
 Total: 340,000.00  
 1st opening: 03-31-2021  
 G-122-21C  
 2nd opening: 04-14-2021

PROVINCIAL TREASURER'S OFFICE  
 RECEIVED  
 TIME: 01:12  
 DATE: 03-11-21  
 SIG: [Signature]  
 MATTI, DIGOS, DAVAO DEL SUR



CONTROL No: 132  
 DATE: 6/8/21

ALLOTMENT	1,185,000.00
LESS: OFFSET	320,000.00
REMAINING	865,000.00



*[Handwritten signature]*  
 POWELL N. BACONG CO, MP  
 ADMINISTRATIVE OFFICER IV

**LSDF-GENERAL FUND** *[Handwritten initials]*

NO	TYPE OF UNIT	ITEMS DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	BOOK	BOOKS	200	200'00	40,000'00
2	BOOK	BOOKS	300	320'00	96,000'00

Office of the Superintendent of Public Instruction  
 Department of Education  
 1200 N. 1st Street, Tallahassee, FL 32304  
 Phone: (904) 438-2200



STATE OF FLORIDA  
 DEPARTMENT OF EDUCATION  
 PURCHASE REQUEST

779  
525 # 525



**PURCHASE REQUEST**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**

*Barangay Matti, Digos City, Davao del Sur*

Department: **SANGGUNIANG PANLALAWIGAN OFFICE**  
**Legislative Building, Matti, Digos City**

PR. NO. **0404-00-21** Date: **MAR 12 2021**

Section: **SP LEGISLATION (SP GALLARDO)**

S.A.I NO. \_\_\_\_\_ Date Prepared \_\_\_\_\_

STOCK NO	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pcs	<b>MONOBLOC CHAIRS</b>  Description: <i>White with Backrest (High Quality)</i> <i>Carrying load capacity: atleast 100 kg</i>  ** preferably plastic material, non-toxic, (including but not limited to chromium, cadmium, mercury, phthaletes and halogenated organic substance)  **marked for recycling accdy to ISO certifications of Philippine Standards or equivalent laws, rules and regulations  Note: Agency procurement is required to submit Certificate of Philippine National Standard    2021 PROVINCEWIDE DEVELOPMENT FUND DONATIONS (5-02-99-080)	50	400.00	Php 20,000.00
<b>TOTAL AMOUNT</b>					<b>Php 20,000.00</b>



**PURPOSE/REMARKS:**

*To be distributed to Barangay Roxas, Province of Davao del Sur (requesting the item)*

<b>REQUESTED BY:</b>  Signature: _____ Printed Name: <b>MARK JOEL A. GALLARDO</b> Designation: <b>FPSK Rep./SP Member</b> Date: _____	<b>CASH AVAILABILITY:</b>  Signature: _____ <b>FARAH BEMMA V. BIDAN, CPA</b> Provincial Treasurer	<b>APPROVED BY:</b>  Signature: _____ <b>DOUGLAS RA. CAGAS, LLB, MBE, MNSA</b> Governor  BY AUTHORITY OF THE GOVERNOR: Signature: _____ <b>CHRISTOPHER T. TAN</b> PROV'L COOPERATIVE OFFICER/PDRRMCO
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MAR 12 2021  
# 678





CONTROL NO. V82  
 DATE: 3-11-21  
 ALLOTMENT 25,000.00  
 LESS THE 20,000.00  
 REMAINING 5,000.00

*[Handwritten Signature]*

PROV. COORDINATING OFFICER (ADMIN)  
**ROWEL N. BACONG CO. MPA**  
 ADMINISTRATIVE OFFICER IV  
 BY AUTHORITY OF THE GOVERNOR

**LGDF-GENERAL FUND**

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

TO BE DISTRIBUTED TO: *[Signature]* PURPOSE/REMARKS:

NO	STOCK	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	002	MANHOOD CHAIRS	20	500.00	10,000.00

*[Handwritten notes and stamps in table area]*

NO STOCK ON HAND

SECTION: **REGISTRATION AND ATTENDANCE**  
 OFFICE: **PROVINCIAL GOVERNMENT OF DALAO DEL SUR**



**PROVINCIAL GOVERNMENT OF DALAO DEL SUR**  
**PURCHASE REQUEST**



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: April 07, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PHO	G-116-21	Supply / Delivery of Medical, Dental and Laboratory Supplies	P985,251.00	General Fund	7 working days

2. Bidding/ Negotiation 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 and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
3. Bidders should be a Platinum PhilGEPS registered.
4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from **8:00 am - 12:00 noon, 1:00 pm - 5:00 pm, Mondays to Fridays.**

**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  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

5. Negotiation shall be on **April 14, 2021 at 10:00 am, Ralota Hall, Coliseum Matti, Digos City.**
6. 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.

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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

q





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
 Negotiated Procurement - Two Failed Biddings

04/05/2021

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than April 14, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on April 14, 2021 at 10:00 AM @ Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

*[Signature]*  
 Enp. RAUL D. RAUT  
 PHRMO / BAC CHAIRPERSON

PR. No.: 0275-CB-21

Dated: 02/23/2021

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Unit Price	Brand Name
1	piece	Braided Absorbable Polyglactin Suture 1 Round Needle 90cm (length) x 37mm (needle)	500	208,275.00	416.55		
2	piece	Braided Absorbable Polyglactin Suture 2-0 Round Needle 90cm (length) x 26mm (needle)	180	74,979.00	416.55		
3	piece	Braided Absorbable Polyglactin Suture 3-0 Round Needle 70cm (length) x 26mm (needle)	180	74,979.00	416.55		
4	piece	Braided Absorbable Polyglactin Suture 4-0 Round Needle 70cm (length) x 22mm (needle)	72	29,991.60	416.55		
5	piece	CATGUT Absorbable Suture 1 Round Bodied 37mm (needle) x 75cm (length)	200	60,000.00	300.00		
6	piece	CATGUT Absorbable Suture 2-0 Double Arm Needle Round and Cutting 26mm (needle) x 75cm (length)	180	54,000.00	300.00		
7	piece	CATGUT Absorbable Suture 2-0 Round Bodied Needle 26mm (needle) x 75cm (length)	120	36,000.00	300.00		
8	piece	CATGUT Absorbable Suture 3-0 Round Bodied Needle 26mm (needle) x 75cm (length)	72	21,600.00	300.00		
9	piece	CATGUT Absorbable Suture 4-0 Round Needle 26mm (needle) x 75cm (length)	48	14,400.00	300.00		
10	piece	Monofilament Absorbable Glyconate Suture 3-0 Round Needle 26mm (needle) x 90cm (length)	120	66,650.40	555.42		
11	piece	PLAIN 2-0 SUTURE Round Needle 28mm (needle) x 75cm (length)	168	54,600.00	325.00		
12	piece	PLAIN 3-0 SUTURE Round Needle 28mm (needle) x 75cm (length)	48	15,600.00	325.00		
13	piece	Warp-Knitted Monofilament Polypropylene Universal Lightweight Mesh 7.5x15cm	12	62,376.00	5,198.00		
14	piece	Monofilament Non-Absorbable Polypropylene Suture 2-0 Double Round Needle 26mm (needle) x 90cm (length)	84	39,900.00	475.00		
15	piece	Monofilament Non-Absorbable Polypropylene + Polyethylene Suture 3-0 Double Round Needle 26mm (needle) x 90cm (length)	180	85,500.00	475.00		
16	piece	Monofilament Non-Absorbable Polypropylene + Polyethylene Suture 4-0 Double Round Needle 26mm (needle) x 90cm (length)	72	43,200.00	600.00		
17	piece	Monofilament Non-Absorbable Polypropylene + Polyethylene Suture 6-0 Double Round Needle 10mm (needle) x 75cm (length)	72	43,200.00	600.00		

PAGE 1 OF 2

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted.

(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

(Telephone, Cellphone No. Or E-mail Address)



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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
 Negotiated Procurement - Two Failed Biddings

04/05/2021

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than April 14, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on April 14, 2021 at 10:00 AM @ Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

Enp. RAUL D. RAUT  
 PHRMO / BAC CHAIRPERSON

PR. No.: 0275-CB-21

Dated: 02/23/2021

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		BY LOT BIDDING Charges: GENERAL FUND 2021 5-02-03-080 Requisition Should be By Lot Purpose: For Hospital Use.					
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT.		985,251.00			

PAGE 2 OF 2

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted.

\_\_\_\_\_  
 (Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

\_\_\_\_\_  
 Valid ID

\_\_\_\_\_  
 Name & Signature of canvasser

\_\_\_\_\_  
 (Telephone, Cellphone No. Or E-mail Address)



GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.

3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.

4. WARRANTY: MINIMUM OF 3 MONTHS IN THE CASE OF EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MINIMUM OF 1 YEAR IN THE CASE OF NON-EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MEDICINES EXPIRATION: MINIMUM OF 1 YEAR FROM THE DATE DELIVERY.

5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.

6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY).

7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.

8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.

9. IF THE SUBJECT ITEMS FOR THE TIE BREAKING IS OF A MINIMUM AMOUNT (1.00 TO P1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.





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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: April 07, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PHO (PR 0225-CB-21)	G-119-21C	Supply / Delivery of Diesel	P109,980.00	General Fund	Until it is consumed
PHO (PR 0226-CB-21)				LGDF-General Fund	

2. Bidding/ Negotiation 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 and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
3. Bidders should be a Platinum PhilGEPS registered.
4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from **8:00 am - 12:00 noon, 1:00 pm - 5:00 pm, Mondays to Fridays.**

**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  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

5. Negotiation shall be on **April 14, 2021 at 10:00 am, Ralota Hall, Coliseum Matti, Digos City.**
6. 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.

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
 Negotiated Procurement - Two Failed Biddings

04/05/2021

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than April 14, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on April 14, 2021 at 10:00 AM @ Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

Enp. RAUL D. RAUT

R. No.: 0225-CB-21/0226-CB-21

ated: 02/15/2021

PHRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		PR# 0225-CB-21 (PHO)					
1	liters	Diescl	1,111	49,995.00	45.00		
		Charge to: LGDF 2021 Environmental and Occupational Health Cluster (5-02-03-090) Purpose: For Environmental and Occupational Health Program					
		PR# 0226-CB-21 (PHO)					
1	liters	Diescl	1,333	59,985.00	45.00		
		Charge to: Maternal & Child Health Cluster Program (5-02-03-090) Purpose: For Maternal and Child Health Program use.					
		*****					
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT		109,980.00			
		PAGE 1					

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted.

\_\_\_\_\_  
 (Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

\_\_\_\_\_  
 Valid ID

\_\_\_\_\_  
 Name & Signature of canvasser

\_\_\_\_\_  
 (Telephone, Cellphone No. Or E-mail Address )

PROVINCIAL BIDDING  
MARIKINA CITY  
BID AND AWARDS COMMITTEE  
**GENERAL CONDITION**  
Regional Procurement - Two-Phase Bidding

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD: UNTIL IT IS CONSUMED.

3. PLACE OF DELIVERY SHALL BE MADE AT SOURCE / AT STATION.

4. WARRANTY: MINIMUM OF 3 MONTHS IN THE CASE OF EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MINIMUM OF 1 YEAR IN THE CASE OF NON-EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.

6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY).

7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.

8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.

9. IF THE SUBJECT ITEMS FOR THE TIE BREAKING IS OF A MINIMUM AMOUNT (1.00 TO P1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.

(Name & Signature of bidder or its duly authorized representative)

Valid ID

(Telephone, Cellphone No. Or E-mail Address)

RECEIVED

Name & Signature of convener





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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: April 07, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PHO (PR 0256-CB-21)	G-120-21C	Supply / Delivery of Diesel and Engine Oil 15w40	P234,920.00	LGDF-General Fund	Until it is consumed
PHO (PR 0257-CB-21)				LGDF-General Fund	
PHO (PR 0258-CB-21)				LGDF-General Fund	

2. Bidding/ Negotiation 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 and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
3. Bidders should be a Platinum PhilGEPS registered.
4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from **8:00 am - 12:00 noon, 1:00 pm - 5:00 pm, Mondays to Fridays**.

**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  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

5. Negotiation shall be on **April 14, 2021 at 10:00 am, Ralota Hall, Coliseum Matti, Digos City**.
6. 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.

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
 Negotiated Procurement - Two Failed Biddings

04/05/2021

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than April 14, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on April 14, 2021 at 10:00 AM @ Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

Exp. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

PR. No.: 0256-CB-21/0257-CB-21/0258-CB-21

Dated: 02/18/2021

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
<b>PR# 0256-CB-21 (PHO)</b>							
1	liters	Diesal	3,222	144,990.00	45.00		
		Charge to: Preventive Program for Communicable Diseases (5-02-03-090) Purpose: For Maternal and Child Health Program use.					
<b>PR# 0257-CB-21 (PHO)</b>							
1	liters	Diesal	826	37,170.00	45.00		
2	gal	Engine Oil 15w40	2	2,800.00	1,400.00		
		Charge to: LGDF 2021 Non Communicable Disease Cluster (5-02-03-090) Purpose: For Non Communicable Disease Program.					
<b>PR# 0258-CB-21 (PHO)</b>							
1	liters	Diesal	1,048	47,160.00	45.00		
2	gal	Engine Oil 15w40	2	2,800.00	1,400.00		
		Charge to: LGDF 2021 Other Public Health Program (5-02-03-090) 4919-IC Purpose: For Other Public Health Program					
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT		234,920.00			

PAGE 1

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted.

(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

(Telephone, Cellphone No. Or E-mail Address)



PROVINCIAL BIDDING DIVISION  
GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD: UNTIL IT IS CONSUMED.

3. PLACE OF DELIVERY SHALL BE MADE AT SOURCE / AT STATION.

4. WARRANTY: MINIMUM OF 3 MONTHS IN THE CASE OF EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MINIMUM OF 1 YEAR IN THE CASE OF NON-EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.

6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY).

7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.

8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.

9. IF THE SUBJECT ITEMS FOR THE TIE BREAKING IS OF A MINIMUM AMOUNT (1.00 TO P1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.

(Name & Signature of bidder or its duly authorized representative)

Valid ID

(Telephone, Cellphone No. Or E-mail Address)

Name & Signature of Conveener

RECEIVED





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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: April 07, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PDRRMO	G-121-21	Supply / Delivery of 2 units Desktop Computer with Printer	P100,000.00	General Fund	7 working days

2. Bidding/ Negotiation 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 and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
3. Bidders should be a Platinum PhilGEPS registered.
4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from **8:00 am - 12:00 noon, 1:00 pm - 5:00 pm, Mondays to Fridays.**

**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  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

5. Negotiation shall be on **April 14, 2021 at 10:00 am, Ralota Hall, Coliseum Matti, Digos City.**
6. 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.

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
 Negotiated Procurement - Two Failed Biddings

04/05/2021

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than April 14, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on April 14, 2021 at 10:00 AM @ Ralota Hall Davao del Sur Coliseum Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

Enp. RAUL D. RAUT

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PR. No.: 0195-CB-21

Dated: 02/08/2021

PHRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	unit	<b>Desktop Computer with Printer</b> Specifications: -Quad Core latest generation motherboard chipset -8GB DDR 4 RAM -120 GB SSD -1000 GB HDD -Mid Tower case w/ PSU -Keyboard/ Mouse at least 20" Led Monitor -650 VA UPS/ Speaker/ 3 n 1 Printer- (copy/print/scan functions) -Ink tank system Delivery Period: 7 working days Warranty Period: 1 year  -ICT equipment which fulfills at least Energy Star 6.1 Computers and 7.0 for monitor criteria, in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily available and can be changed easily for upgrades *with a visible on/off switch *availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production *in recyclable packages  Charges: PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF) - 70% MOOE - Preparedness and Mitigation Fund (9943) ICT Equipment 1-07-05-030 Purpose: For use of PDRRM Office.	2	100,000.00	50,000.00		
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT  PAGE 1		100,000.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted.

(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

(Telephone, Cellphone No. Or E-mail Address)

BID AND AWARD COMMITTEE  
**GENERAL CONDITION**

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.

3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.

4. WARRANTY: MINIMUM OF 3 MONTHS IN THE CASE OF EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MINIMUM OF 1 YEAR IN THE CASE OF NON-EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MEDICINES EXPIRATION: MINIMUM OF 1 YEAR FROM THE DATE DELIVERY.

5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.

6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY).

7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.

8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.

9. IF THE SUBJECT ITEMS FOR THE TIE BREAKING IS OF A MINIMUM AMOUNT (1.00 TO P1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.

(Optional)

Valid ID

(Telephone, Cellphone No. Or E-mail Address)

Name & Signature of Bidder

CAMASSER: