



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

**BIDS AND AWARDS COMMITTEE (BAC)**  
**INVITATION TO BID**

Date: April 07, 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-124-21	Supply / Delivery of 233 units Fabricated Foot Operated Hand Washing Sink	PHO	P1,864,000.00	General Fund	By Item	7 working days	P5,000.00

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

L



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

## BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **April 08, 2021 – April 28, 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. The **Provincial Government of Davao del Sur will hold a Pre-Bid Conference on April 16, 2021 at 10:00 AM** at the **Ralota Hall, Davao del Sur Coliseum**, which shall open to all interested parties.
8. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **April 28, 2021 at 09:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
9. Bid opening shall be **on April 28, 2021 at 10:00 a.m. Ralota Hall, Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
10. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.


For further information, please refer to:

**The BAC Chairperson**

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

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

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
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

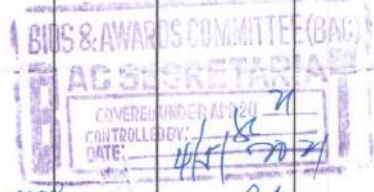
# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department : <b>PROVINCIAL HEALTH OFFICE</b>	No. <b>0506-CD-21</b> P.R. # _____ SAI # _____	Date Controlled: <b>1 APR 05 2021</b> Date Controlled: _____	Date PR Prepared _____
---	--	---	---------------------------

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	unit	<b>FABRICATED FOOT OPERATED HAND WASHING SINK</b> Height: 85 CM A. Sink *60CM x 45CM x 20CM Deep *Stainless 201 with overflow *With complete accessories B. Liquid Soap Rack * 10CM deep painted or coated C. Wooden Frame *Wood specified for outdoor use with certification for usage *Size: 2" x 3", S4S, not painted or varnished D.Others *With a tarpaulin printed with "Please wash your hands and please press pedal" with arrow down pointing the pedal. *Size: 8" x 24" *See layout for tarpaulin printing *See attached sketch plan  <div style="text-align: center;">*****</div> <b>CALAMITY FUND</b> FOR PREPAREDNESS MITIGATION & RESPONSE 5-02-03-990  Responsibility Center: 9948 COVID-19 Related Expenses  G-124-21 prebid: 04-16-2021 1st opening: 04-28-2021	233	8,000.00	1,864,000.00
				<b>TOTAL</b>	<b>1,864,000.00</b>



*cat. m. j. tan*

*ADG CB CD*

**PURPOSE / REMARKS: FOR DSPH, GMDH, BAHAY PAG-ASA 1 & 2, AND LGU (MIU/CIU/BU) USE.**

Requested by: <i>[Signature]</i>	Cash Availability <i>[Signature]</i>	Approved by: <i>[Signature]</i>
Signature	Signature	Signature
Printed Name <b>CHRISTOPHER J TAN</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>DOUGLAS RA. CAGAS, LLB, MBE MNSA</b>
Designation <b>PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICER IV</b>	<b>PROVINCIAL TREASURER</b>	<b>GOVERNOR</b> <b>BY AUTHORITY OF THE GOVERNOR:</b>
Date		

# 823

**CHRISTOPHER J TAN**  
PROV'L. COOPERATIVE OFFICER / PDRMO

Office

CONTRACT # 710

DATE: 3-29-21

ALLOTTED 1,864,000

LESS THAN 1,864,000

REMAINING 0

*[Signature]*

ROWELL N. BACONG CO. MP  
ADMINISTRATIVE OFFICER

**GENERAL FUND**

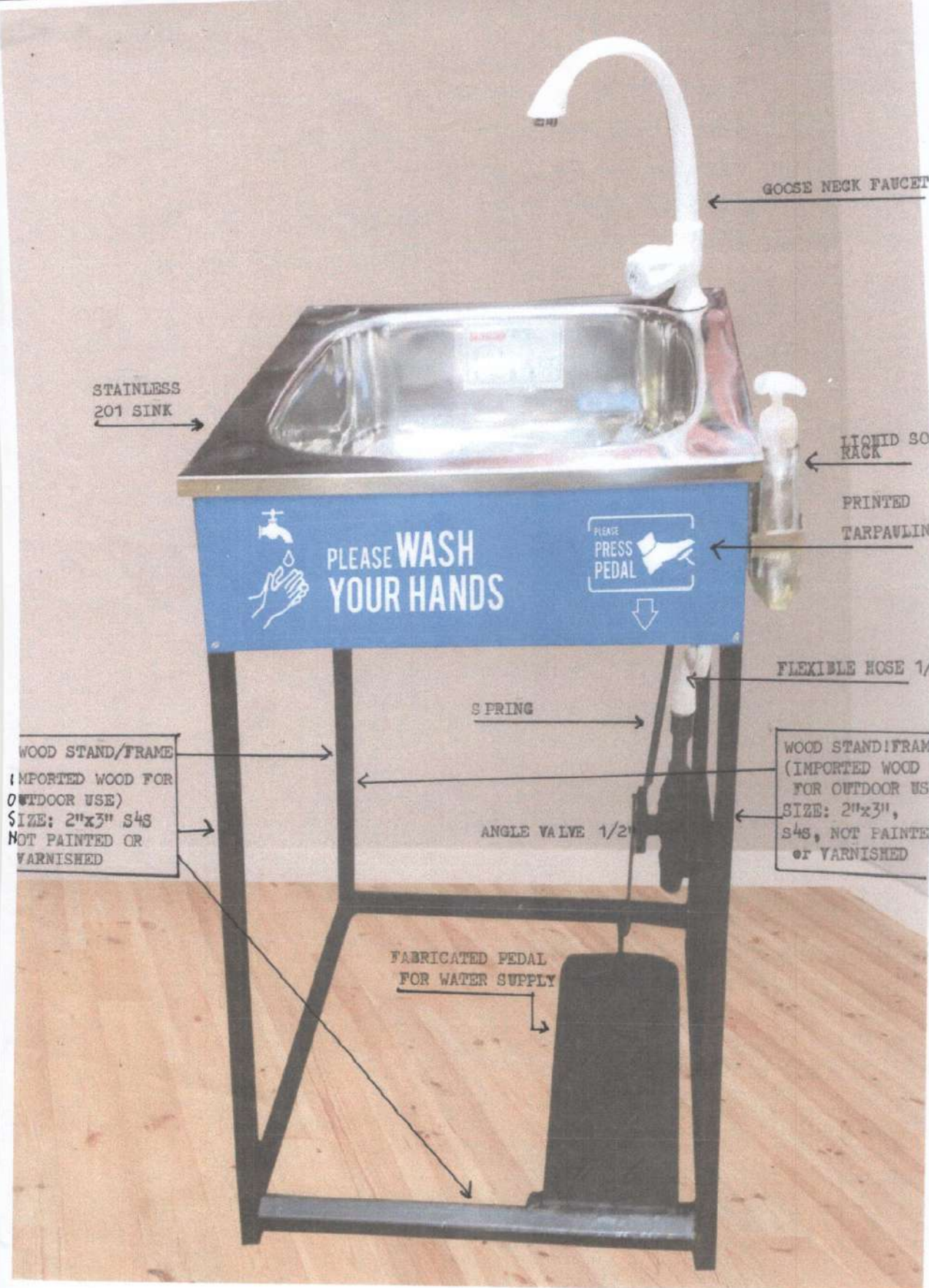
FOR 2021-22: 04-22-2021  
600000-0000-0000  
0-0000-00

AMOUNT 1,864,000.00

CONTRACT # 710  
GENERAL FUND  
FOR 2021-22: 04-22-2021

FOR 2021-22: 04-22-2021  
600000-0000-0000  
0-0000-00

1	000000	000000	000000	000000
---	--------	--------	--------	--------



GOOSE NECK FAUCET

STAINLESS 201 SINK

LIQUID SOAP RACK

PRINTED TARPAULIN



PLEASE WASH YOUR HANDS

PLEASE PRESS PEDAL



FLEXIBLE HOSE 1/2"

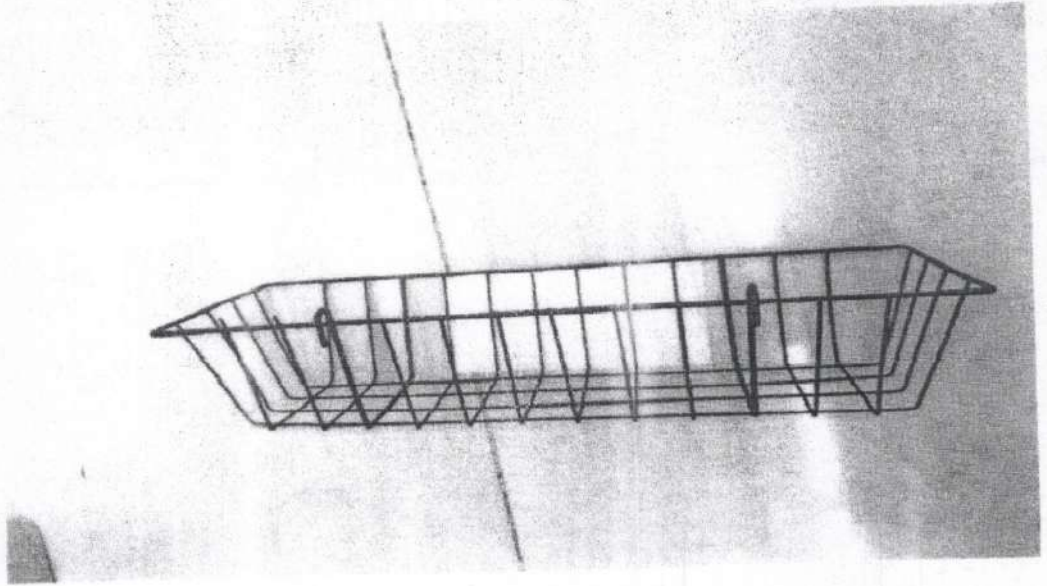
SPRING

WOOD STAND/FRAME (IMPORTED WOOD FOR OUTDOOR USE) SIZE: 2"x3" S4S NOT PAINTED OR VARNISHED

WOOD STAND/FRAME (IMPORTED WOOD FOR OUTDOOR USE) SIZE: 2"x3", S4S, NOT PAINTED or VARNISHED

ANGLE VALVE 1/2"

FABRICATED PEDAL FOR WATER SUPPLY



LIQUID SOAP RACK SPECIFICATIONS  
2. 34-35CM X 11-12CM X 9-10CM DEEP  
PAINTED OR COATED



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 07, 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 Does
G-123-21	Supply/Delivery of Medical, Dental and Laboratory Supplies	PHO	P578,000.00	LGDF-General Fund	By Lot	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 property 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 08, 2021 – April 16, 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 16, 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 16, 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



605-1 999



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

Department: **PROVINCIAL HEALTH OFFICE** Date PR Prepared: **3/23/2021**  
 P.R. # **0464-CP-7** Date Controlled: **MAR 26 2021**

Section: **Technical** Date Controlled:

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	bot.	Alcohol 70% Isopropyl 500mL	15	100.00	1,500.00
	2	pc.	Autoclavable Test Tube Rack 30mm	20	1,400.00	28,000.00
	3	gal.	Bleaching Solution 3.7854 L	10	160.00	1,600.00
	4	jar	Brilliant Green Bile Broth 2% 500g	2	18,300.00	36,600.00
	5	pack	Detergent Powder 1kg	7	120.00	840.00
	6	bot.	Dishwashing Liquid Soap 500mL	8	190.00	1,520.00
	7	pack	Disposable/ Plastic Inoculation Loop 10ul 20's	40	145.00	5,800.00
	8	pc.	Durham/ Fermentation Tubes (75mmx12mm)	160	38.00	6,080.00
	9	pc.	Durham/ Fermentation Tubes (50mmx6mm)	50	39.00	1,950.00
	10	jar	EC Broth 500g	2	11,350.00	22,700.00
	11	jar	Lauryl Sulphate Broth (Granulated) 500g	73	5,700.00	416,100.00
	12	pc.	Petri Dish Glassware (90mmx18mm)	20	290.00	5,800.00
	13	pc.	Rubber Bulb Ordinary 60 ml capacity (5cmx10cm)	10	100.00	1,000.00
	14	box	Surgical Face Mask 3ply box of 50's medical grade	35	150.00	5,250.00
	15	tube	Test Tube with screw cap (25mmX 200mm)	206	210.00	43,260.00

*[Handwritten mark]*

G-125-21  
 1st opening: 04-16-2021

**BIDS & AWARDS COMMITTEE (BAC)**  
**BAC SECRETARIAT**  
 COVERED UNDER APP 20 21  
 CONTROLLED BY: *[Signature]*  
 DATE: *3/26/21*

**BIDS & AWARDS COMMITTEE (BAC)**  
**TECHNICAL WORKING GROUP**  
 TECHNICAL REVIEWER: *[Signature]*  
 DATE: *3-26-21*

*CP*

Lot Bidding  
 Charge to: LGDF 2021 Environmental and Occupational Health Program

5-02-03-080  
**PROVINCIAL PLANNING & DEVELOPMENT OFFICE**  
**CONTROLLED**  
 LGDF GENERAL FUND  
 ₱ 578,000 -  
 DATE: **26 MAR 2021**  
**MATI, DIGOS, DAVAO DEL SUR**

**PROVINCIAL TREASURER'S OFFICE**  
**RECEIVED**  
 TIME: *1:32*  
 DATE: *3-29-21*  
**MATI, DIGOS, DAVAO DEL SUR**

# 707

**PUBLIC HEALTH PROGRAM** **578,000.00**

Purpose/Remarks:	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, LEP, MBE, MNSA</b>
Designation	<b>Provincial Health Officer II</b>	<b>Provincial Treasurer</b>	<b>Provincial Cooperative Officer/Rep</b>
Date		<i>3/29/21</i>	<b>CHRISTOPHER Y. TAN</b>

CONTROL NO: 708  
 DATE: MAR 26 2021

ALLOT: 578,000.00  
 LESS THE: 578,000.00  
 REMAIN: 0



*[Signature]*

ROWELL N. SACONG CO, MP  
 ADMINISTRATIVE OFFICER

GDF-GENERAL FUND

NO	DATE	DESCRIPTION	AMOUNT	CURR	TOTAL
1		Initial deposit from Ministry of Education and Vocational Training	1,000,000.00	EGP	1,000,000.00
2		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	2,000,000.00
3		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	3,000,000.00
4		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	4,000,000.00
5		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	5,000,000.00
6		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	6,000,000.00
7		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	7,000,000.00
8		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	8,000,000.00
9		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	9,000,000.00
10		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	10,000,000.00
11		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	11,000,000.00
12		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	12,000,000.00
13		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	13,000,000.00
14		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	14,000,000.00
15		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	15,000,000.00
16		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	16,000,000.00
17		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	17,000,000.00
18		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	18,000,000.00
19		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	19,000,000.00
20		Transfer from Ministry of Education and Vocational Training	1,000,000.00	EGP	20,000,000.00



MINISTRY OF EDUCATION AND VOCATIONAL TRAINING  
 REPUBLIC OF EGYPT



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 07, 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 Does
G-125-21	Supply/Delivery of Diesoline and Super Gasoline	PGO-Executive (1011) (Anti-Criminality Program) Internal Armed Conflict Program ELCAC) (Support on Peace & Order Security Forces)	P699,925.00	General Fund LGDF- General Fund LGDF- General Fund LGDF- General Fund	By Item	Until it is consumed	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



## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **April 08, 2021 – April 16, 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 16, 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 16, 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

d      u

# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Agency/Procuring Entity

APR 05 2021

Department: PGO -EXEC PR No. 0510-02-21 Date Controlled: \_\_\_\_\_ Date PR Prepared: \_\_\_\_\_

Section: \_\_\_\_\_ SAI No. \_\_\_\_\_ Date Controlled: \_\_\_\_\_

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	liter	Diesoline	7844	45.00	352,980.00
2	liter	Super gasoline	400	55.00	22,000.00
Charges: PGO-Exec. 1011-Fuel, oil & lubricants Exp. (5-02-03-090)					
1	liter	Diesoline	2222	45.00	99,990.00
Charges: PGO-Local Chief Executive Anti-Criminality Program					
1	liter	Diesoline	2777	45.00	124,965.00
Charges: PGO-Local Chief Executive LGDF General Fund-Peace & Order Program Internal Armed Conflict Program -Ending Local Communist-Armed Conflict (ELCAC)					
1	liter	Diesoline	2222	45.00	99,990.00
Charges: PGO-Local Chief Executive LGDF General Fund-Peace & Order Program Support on the Peace & Order Security Forces					
<b>TOTAL</b>					<b>699,925.00</b>



**PURPOSE/REMARKS:** For the use of PGO-EXEC 699,925.00

<b>Requested by:</b>	<b>Cash Availability</b>	<b>Approved by:</b>
Signature	<i>[Signature]</i>	Signature
Printed Name	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. GAGAS
Designation	OIC-Provincial Treasurer	GOVERNOR
BY AUTHORITY OF THE GOVERNOR		BY AUTHORITY OF THE GOVERNOR
Date	CHRISTOPHER T. TAN	CHRISTOPHER T. TAN

PROV'L. COOPERATIVE OFFICER/PDRRMO

# 226



G-120-21  
1st opening: 04-14-2021



Budget Office

CONTROL NO: 677

DATE: MAR 25 2021

1011-760  
EXECUTIVE

ALLOTTED	978,840.50
LESS TI	374,980.00
REMAINING	603,860.50

**LGDF GENERAL FUND**

Budget Office

CONTROL NO: 680

DATE: 6/24/21

LGDF  
Anti-Criminality  
Program

ALLOTTED	200,000.00
LESS TI	99,990.00
REMAINING	100,010.00

ROWELL N. BACONG CO, MP  
ADMINISTRATIVE OFFICER IV

**LGDF GENERAL FUND**

Budget Office

CONTROL NO: 681

DATE: 6/24/21

LGDF  
Internal Armed  
Conflict Program  
ELCAC

ALLOTTED	500,000.00
LESS TI	124,965.00
REMAINING	375,035.00

ROWELL N. BACONG CO, MP  
ADMINISTRATIVE OFFICER IV

**LGDF GENERAL FUND**

**CHASE**

CONTROL N<sup>o</sup> 682  
 DATE: 3/27/21  
 LGDF  
 Support on peace  
 & order security  
 forces

ALLOTM 200,000.00  
 LESS TR 99,990.00  
 REMAIN 100,010.00

  
 STEWELL N. BACONG CO. MPH  
 ADMINISTRATIVE OFFICER

**LGDF GENERAL FUND**

NO	ISSUE	Item Description	QTY	Unit Cost	Total Cost
1	ISSUE	ISSUE	3333	42.00	38'330.00
2	ISSUE	ISSUE	3333	42.00	38'330.00
3	ISSUE	ISSUE	3333	42.00	38'330.00
4	ISSUE	ISSUE	400	22.00	33'000.00
5	ISSUE	ISSUE	400	22.00	33'000.00

Section: \_\_\_\_\_ SVI no: \_\_\_\_\_ Date Controlled: \_\_\_\_\_  
 Department: BCO-EXEC PR no: \_\_\_\_\_ Date Controlled: \_\_\_\_\_ Date PR Prepared: \_\_\_\_\_

URBAN POLICE  
 URBAN POLICE  
 URBAN POLICE

PURCHASE ORDER



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 08, 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-128-21C	Supply/Delivery of Diesel and Gasoline (unleaded)	OPAG PPO PGO-OSP (Muslim Affairs Program)	P69,766.50	Trust Fund LGDF- General Fund LGDF- General Fund	By Item	Until it is consumed	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





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 09, 2021 – April 16, 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 16, 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 **April 16, 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

# PURCHASE REQUEST

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

Department: OPAG

No. PR. NO. 513-CP-21

Date Controlled APR 05 2021

Section:

SAI NO.

Date Controlled

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	liters	Diesel  ----- nothing follows   Charges : Rice Achiever's Award 2018 TRUST FUND Account Code: 5-02-03-010	200	P 45.00	P 9,000.00

BIDS & AWARDS COMMITTEE (BAC)  
 WORKING GROUP  
 CONTROLLED  
 DATE: 4/5/21

BIDS & AWARDS COMMITTEE (BAC)  
 CONTROLLED  
 DATE: 4/5/21

PROVINCIAL TREASURER'S OFFICE  
 RECEIVED  
 TIME: 12:04  
 DATE: 4-5-21  
 MATTI, DIGOS DAVAO DEL SUR

BAC SECRETARIAT  
 RECEIVED  
 DATE: 4/6/21  
 TIME: 2:52 pm

**TOTAL:** P 9,000.00

Purpose / Remarks : For use Of OPAG

	CASH AVAILABILITY:	Approved by:
Signature	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	<b>RAUL R. FUECONCILLO</b>	<b>FARAH GEMMA V. BIDAN</b>
Designation	Provincial Agriculturist	-OC-Provincial Treasurer
Date:		BY AUTHORITY OF THE GOVERNOR:

G-128-21C  
Total: 9,746.50  
1st opening: 04-14-2021

# 809

CHRISTOPHER T. TAN  
PROV'L. COOPERATIVE OFFICER/PDRMO

AVAILABLE BALANCE  
LESS: THIS REQUEST / DISBURSEMENT  
BALANCE

10,000.00  
9,000.00  
1,000.00

PROVINCIAL COOPERATIVE OFFICER (PCO) -  
CHRISTOPHER T. TAN

09-17-21  
Holden C. Reponse

INSTRUCTION TO THE USER:

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- 2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDDEE.
- 3. AWARDDEE shall be pick up purchase order(s) issued in his favor within three (3) days after receipt of notice of the effect. A telephone call or fax transmission shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirements, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good of his delivery. Thereafter if AWARDDEE 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 AWARDDEE. The Procurement Service shall then purchase the required item(s) from such source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
- 5. All deliveries by suppliers shall be subject to inspection and acceptance by the FGO and PGO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.
- 6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 herof.
- 7. Supplier shall guarantee his deliveries to be free from defects, any defective item(s)/product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
- 8. A penalty of one tenth of one percent (0.001) of the total value of the product(s) goods purchased shall be deducted for each or delay in the delivery of the product(s)/goods ordered.
- 9. All duties, excise and other taxes and revenues charges, if any shall be for the supplier's account.
- 10. As pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
- 11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

714 100T



# PURCHASE REQUEST

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

Department: <b>PPO</b>	PR No. <b>0516-00-21</b>	Date Controlled: <b>APR 05 2021</b>	Date PR Prepared
Section	SAI No. _____	Date Controlled	March 23, 2021

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1	Liter	<b>DIESEL</b>	977.70	45.00	43,996.50

CHARGES: Population Program  
LGDF 2021 (7919-16)  
Acct. Code: 5-02-03-090

PROV. PLANNING & DEVELOPMENT OFFICE  
AG SECRETARIAT  
COVERED UNDER APP 20  
CONTROLLED BY: *[Signature]*  
DATE: **4/5/2021**

PROV. PLANNING & DEVELOPMENT OFFICE  
TECHNICAL WORKING GROUP  
DATE: *[Signature]*

TOTAL: FORTY THREE THOUSAND NINE HUNDRED NINETY SIX & FIFTY CENTAVO 43,996.50

PURPOSE/REMARK: For the use of PPO

REQUISITIONER:	CASH AVAILABILITY	APPROVED BY:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
PORTIA F. DOMASIG MPA Population Program Officer IV	FARAH GEMMA V. BIDAN, CPA PROVINCIAL TREASURER	DOUGLAS RA. CAGAS, LLB, MBE, MNS, Governor BY AUTHORITY OF THE GOVERNOR:
Date: March 23, 2021	Date:	Date: <i>[Signature]</i>

# 797

PROV'L COOPERATIVE OFFICER/POPRMO





Provincial Office

CONTROL No: 718

DATE: MAR 30 2021

ALLOTMENT 44,000.00

LESS TR 43,996.56

REMAINING 3.50

*Javalera*

*[Signature]*

**LGDP-GENERAL FUND**

PROVINCIAL OFFICE  
CHRISTOPHER L. BACONG  
ADMINISTRATIVE OFFICER

LINE NO	DATE	DESCRIPTION	AMOUNT	BALANCE
1	03/30/21	DIET	42.00	42.00
TOTAL: FOURTY TWO HUNDRED NINE HUNDRED NINETY SIX & 00/100 ONLY				



PROVINCE OF QUEZON  
PROVINCIAL GOVERNMENT OF QUEZON  
**PURCHASE REQUEST**



*W' 041-4185*



REPUBLIC OF THE PHILIPPINES  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Brgy., Matti, Digos City

**PURCHASE REQUEST**

Department: PGO - SPECIAL PROGRAMS

PR NO. 0521-00-21

Date: APR 05 2021

Date PR Prepared

Section : Muslim Affairs Program

SAI NO.

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	Liters	Diesel	292	45.00	13,140.00
2	Liters	Gasoline(unleaded)	66	55.00	3,630.00



Responsibility Center: 7919-27  
 Account code: 5-02-03-090  
 Charges: Support to the Operation of Muslim Affairs  
 LGDF-Gen. Fund CY-2021



TOTAL

Purpose/Remarks: To be used for Muslim Affairs activity.

₱16,770.00

Requested By:

Cash Availability

Approved by:

Signature :

Printed Name:

JEREMIAS P. REBUYON

FARAH GEMMA V. BIDAN, CPA

DOUGLAS RA. CAGAS, IIB, MBE, MNSA

Designation :

PPO III/OIC-PGO OSP

Provincial Treasurer

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN

Date :

PROV'L. COOPERATIVE OFFICER / PDRCMO



# 818



Provincial Budget Office

CONTROL No. 72V

DATE: MAR 31 2021

ALLOTMENT 16,800.00

LESS THAN 14,770.00

REMAINDER 20.00

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 CHAIRMAN  
 GOVERNOR

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 ADMINISTRATIVE OFFICER

*[Signature]*

LGDF-GENERAL FUND

ROWELL N. BACONG CO. MBA  
 ADMINISTRATIVE OFFICER

LGDF-Gen Fund CA-3057  
 000-00-00-0-0000-0000  
 000-00-00-0-0000-0000



NO.	DATE	DESCRIPTION	UNIT COST	TOTAL COST
1	2021	DISSEMINATION	00.00	00.00
2	2021	DISSEMINATION	00.00	00.00



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 REPUBLIC OF THE PHILIPPINES



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 08, 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 Does
G-129-21	Supply/Delivery of Diesoline and Super Gasoline	PDRRMO	P299,965.00	General Fund	By Item	Until it is consumed	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

2





## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **April 09, 2021 – April 16, 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 16, 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 **April 16, 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

Handwritten initials or marks

# 700

# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Agency/Procuring Entity

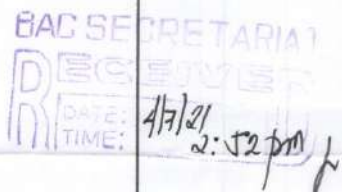
Department: PDRRMO PR No. 0530-002 Date Controlled: APR 06 2021 Date PR Prepared:

Section: SAI No. Date Controlled:

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	liter	Diesoline	6177	45.00	277,965.00
2	liter	Super gasoline	400	55.00	22,000.00



Charges: PGO- 5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness & Mitigation Fund (9942) MOOE-05-02-03-090



TOTAL 299,965.00

PURPOSE/REMARKS: For the use of PDRRMO

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS
Designation: PDRRMO/PCO	OE-Provincial Treasurer	Governor
Date:		BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN  
PROV'L COOPERATIVE OFFICER/PDRRMO

G-129-21  
1st opening: 04-16-2021

# 875

Provincial Budget Office

CONTROL No: 721  
 DATE: MAR 30 2021

ALLOTMENT	902,893.20
LESS THIS	299,965.00
REMAINING	602,928.20

**GENERAL FUND**

*[Handwritten Signature]*

ROSELL N. BACONG CO. MPA  
 ADMINISTRATIVE OFFICER

Stock No.	Unit	Description	QTY	Unit Cost	Total Cost
5	liter	Suber Gasoline	400	00.22	00,000.00
1	liter	Diesel Oil	875	00.22	00,206.75

RECEIVED  
 DATE: MAR 31 2021  
 TIME: 12:03

Section: \_\_\_\_\_ Date Controlled: \_\_\_\_\_  
 Department: PDRKMO PR No: \_\_\_\_\_ Date Controlled: \_\_\_\_\_ Date PR Prepared: \_\_\_\_\_

Agency/Proposing Entity  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

**PURCHASE REQUEST**



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 08, 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 Does
G-126-21	Supply/Delivery of Medical, Dental and Laboratory Supplies (Rebid Items)	PHO	P700,250.00	LGDF- 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



## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **April 09, 2021 – April 16, 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 16, 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 **April 16, 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

B 520 A 707



**PURCHASE REQUEST**

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

Department : **PROVINCIAL HEALTH OFFICE - Technical Division**  
 P.R. # **0396-Cb-7** Date Controlled: **MAR 11 2021**  
 Date PR Prepared: **2/23/21**  
 Section : SAI # Date Controlled :

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	bottle	Alcohol 70% isopropyl 500ml	991	100.00	99,100.00
2	pc	Apron Plastic, disposal,medical	150	55.00	8,250.00
3	box	Blood lancet 200s per box	4	250.00	1,000.00
4	pack	Bouffant Cap/Surgical head Cap,21" 100s	50	550.00	27,500.00
5	pack	Cotton Balls 300's	50	120.00	6,000.00
6	pack	Cotton applicator,sterile 100s	6	180.00	1,080.00
7	pc	Coverall, Medical Disposable Protective suit, front	480	650.00	312,000.00
8	pc	Face mask, KN95	600	20.00	12,000.00
9	box	Face Mask 3ply box of 50's,earloop	2,000	150.00	300,000.00
10	pc	Face shield ,anti fog/splash,plastic clear,fullface visor glasses guard protection, with box	1,500	25.00	37,500.00
11	roll	Gauze roll , absorbent 40s 28 x 24 mesh; 2kg/roll	6	2,000.00	12,000.00
12	pc	Gauze Pad (sterile) 5s 4x8x8 ply	25	80.00	2,000.00
13	box	Gloves, nitrile,powder free 100s	630	660.00	415,800.00
14	pc	Gown,Medical Isolation disposable Non-Sterile,non	2,000	150.00	300,000.00
15	pc	Goggles protection , silicone	495	150.00	74,250.00
16	pc	Hot water bag 500ml	4	180.00	720.00
17	pc	Ice water bag, 6 inches	4	110.00	440.00
18	pc	Mayo/Dressing Tray, stainless, 16 "x 12 "	2	750.00	1,500.00
19	pc	Medical Canister with Cover ,Stainless steel 10cm	6	250.00	1,500.00
20	pc	Medicine cups,with lid 30ml,plastic	103	30.00	3,090.00
21	pc	Micropore Surgical tape 1 inch	20	50.00	1,000.00
22	roll	Parafilm 4 inches x 125feet roll	10	3,000.00	30,000.00
23	pc	Penlight,medical chrome LED bulb,pocket clip,battery	5	650.00	3,250.00
24	pair	Shoe Cover ,non woven,pair	700	30.00	21,000.00
25	pc	Thermometer, digital	520	120.00	62,400.00
26	pack	Sterile wooden Tongue depressor,100s	9	180.00	1,620.00

GT 035-21 Charges:  
 Prebid: 03-26-2021 LGDF, 2021  
 1st opening: 04-07-2021 5-02-03-000

PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES- EREID PROGRAM (COVID-19 PANDEMIC RESPONSE)

Purpose	PUBLIC HEALTH PROGRAM- PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES	GRAND TOTAL	P	1,735,000.00
---------	---	-------------	---	--------------

Requested by:	CASH AVAILABILITY	APPROVED BY:
Signature	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	JONNA A. MAJONGJONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA
Designation	Provincial Health Officer II	Provincial Treasurer
Date		03-11-21

700, 250  
 700, 250  
 1,735,000.00



G-126-21 Total: 700,250.00  
 2nd opening: 04-16-2021



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 08, 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-127-21	Supply/Delivery of Animal / Zoological Supplies	PROVET	P526,600.00	LGDF- 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 property 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 09, 2021 – April 16, 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 16, 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 **April 16, 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

Handwritten initials or marks



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City



Department: PROVET PR No.: 0428-CP-2 Date Controlled: MAR 17 2021 Date PR Prepared: \_\_\_\_\_  
 Section: \_\_\_\_\_ SAI No.: \_\_\_\_\_ Date Controlled: \_\_\_\_\_ March 9, 2021

Stock No.	Unit of Issue	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1.	Bot.	12.5% ALBENDAZOLE - 1L/bottle	125	Php 2,000.00	Php250,000.00
2.	Bot.	Retinol, Palmitate Cholecalcefirol Tocopherol (Vit. ADE) - 100ml/bot	75	580.00	43,500.00
3.	Bot.	B COMPLEX + LIVER EXTRACT (Per ml: Vits. B1 8mg, B2 4mg, B6 5mg, B12 20mcg, calcium pantothenate 12 mg, nicotinamide 25mg, folic acid 15 mcg, liver extract 0.33 MI) - 100ml/bot	25	800.00	20,000.00
4.	Bot.	IRON WITH ZINC - ANTI-ANEMIA INJECTION (Per ml: Elemental iron (iron dextran complex) 100mg, cyanocobalamine 25 mcg, cobalt chloride 10 mcg, zinc chloride 2 mcg) - 100ml/bot	10	850.00	8,500.00
5.	Bot.	OXYTETRACYCLINE DIHYDRATE Solution for Injection SC, IM (Per ml: Oxytetracycline base 200 mg) - 100ml/bot	25	800.00	20,000.00
6.	Bot.	AMOXICILLIN LA (Amoxicillin as trihydrate salt-15 g, Excipient q.s - 100ml) - 100ml/bot	14	600.00	8,400.00
7.	Bot.	TRIMETHOPRIM + SULFAMETHOXAZOLE Solution for injection (Per ml: Cotrimoxazole 200 mg/40 mg) - 100ml/bot	20	700.00	14,000.00
8.	Bot.	ENROFLOXACIN (Per ml: Enrofloxacin 100mg)	10	1,000.00	10,000.00
9.	Bot.	EXPECTORANT Solution for injection (Per ml: Guaiacol 50 mg, eucalyptol 120 mg, camphor 50 mg) - 100ml/bot	3	700.00	2,100.00
10.	Bot.	IVERMECTIN (Pr ml, sterile soln. for inj: ivermectin 10 mg) - 100ml/bot	10	1,800.00	18,000.00
11.	Bot.	MARBOFLOXACIN 2% (Soln. for inj 20mg/ml) - 100ml/bot	5	3,500.00	17,500.00
12.	Bot.	DEXAMETHASONE Solution for injection (Per ml: dexamethasone sodium phosphate - 5mg) - 100ml/bot	10	800.00	8,000.00
13.	Bot.	XYLAZINE as Xylazine hydrochloride Solution for Injection (20mg/ml) - 50ml/bot	2	3,500.00	7,000.00
14.	Bot.	ATROPINE SULFATE Solution for injection SC, IV or IM (1mg/ml) - 50ml/bot	4	1,200.00	4,800.00
15.	Bot.	AMITRAZ SOLUTION (125g/L) - 50ml/bot	4	3,500.00	14,000.00
16.	Gal.	POVIDONE-IODINE Wound Solution (10mg iodine) - 3.78L/Gal	1	1,500.00	1,500.00
17.	Bot.	ISOPROPYHL ALCOHOL 70% Solution - 500ml/bot	20	130.00	2,600.00
18.	Bot.	DICHLOFENTHION (Wound Spray) - 86g/bot	10	360.00	3,600.00
19.	Box.	ANTI-EFFECTIVES w/ VITAMIS + MINERALS soluble powder (Per 454g: Chlortetracycline (HCL) 25,000 mg, vit. A 12,500,000 IU, vit B12 1,500 mcg) 5g/scheet - 48 sacheet/box	75	900.00	67,500.00
20.	Box.	10 ml DISPOSABLE SYRINGE w/ NEEDLE - 100 pcs/box	1	800.00	800.00
21.	Roll	COTTON ROLLS - 300 grams/roll	2	200.00	400.00
22.	Box	3.0 CHROMIC SUTURE CUTTING - 12pcs/box	2	1,000.00	2,000.00
23.	Crtg.	LIDOCAINE HYDROCHLORIDE 20mg/ml injection and Epinephrine 1:000,000 injection - 1.8ml/cartridge	2	1,200.00	2,400.00



G-110-21  
1st opening: 04-07-2021  
G-127-21  
2nd opening: 04-16-2021

CPM

	<p>Charge: 2021 LGDF-Gen. Fund - 8911-08 Livestock Development Program</p> <p>Provincial Animal Health Program</p> <p>Under Animal/Zoological Supplies Expense Acct. Code - 5-02-03-040</p> <p>-nothing follows-</p>	<p>0428-CP.71</p>	<p>MAR 17 2021</p> <p>Php 526,600.00</p> <p>XXXXXXXXXXXX</p>
--	--	-------------------	--



**TOTAL** Php526,600.00

**PURPOSE/REMARKS:** For use of Animal Health program of PVO.

Requested By:	CASH AVAILABILITY:	APPROVED BY:
Signature:		
CATHERINE S. RESURRECCION, DVM	FARAH GEMMA V. BIDAN, CPA	DOUGLAS Ra. CAGAS, LLB, MBE, MNSA
OIC-Provincial Veterinarian/Vet. III	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:
Date: March 9, 2021		CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRMCO

MAR 17 2021  
#659



TELEPHONE

2000 00 00

2000 00 00

3/11/21

283

CONTROL No: 1583  
 DATE: 3/11/21

ALLOTMENT: 526,600.00  
 LESS TR: 526,600.00  
 REMAINING: 0

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

**LGDF-GENERAL FUND**



# 001  
 03/11/2021

Date: March 9, 2021 OIC-Procurement Administration III Submitter: <i>[Handwritten]</i> Approved by: <i>[Handwritten]</i>	Provincial Treasurer Bureau of Animal Industry <i>[Handwritten]</i>	Provincial Government Bureau of Animal Industry Approved by: <i>[Handwritten]</i>
Purpose: For use of Animal Health Program of PVO		Amount: ₱526,600.00
Account Code - 2-03-03-040 Under Animal Husbandry Services Bureau Provincial Animal Health Program Livestock Development Program Charge: 2021 LGDI-Cen Fund - 8611-06		₱526,600.00 ₱526,600.00

