



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 14, 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:

IBNO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-132-21	Supply/Delivery of Laboratory Supplies	PHO	P351,100.00	General Fund	By Lot	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 15, 2021 – April 23, 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 23, 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 23, 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



750

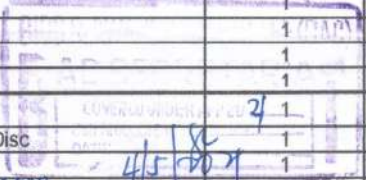
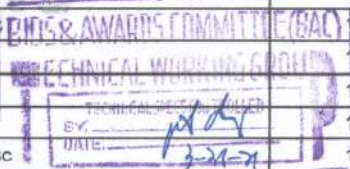
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# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department		PROVINCIAL HEALTH OFFICE		P.R. #	Date:
Section		LABORATORY		SAI #	Date:
Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	cart	Amikacin Sensitivity Disc	1	1,500.00	1,500.00
2	cart	Amoxicilin Sensitivity Discs	1	1,500.00	1,500.00
3	cart	Ampicillin Sulbactam Sensitivity Disc	1	1,500.00	1,500.00
4	cart	Ampicil/Sulbactam Sensitivity Disc	1	1,500.00	1,500.00
5	cart	Azetreoman Sensitivity Disc	1	1,500.00	1,500.00
6	bot	Blood Agar Base Media Powder 500g	1	12,000.00	12,000.00
7	cart	Cefoxcitin Sensitivity Disc	1	1,500.00	1,500.00
8	cart	Ceftriaxone Sensitivity Disc	1	1,500.00	1,500.00
9	cart	Cefotaxime Sensitivity Disc	1	1,500.00	1,500.00
10	cart	Ceftazidime Sensitivity Disc	1	1,500.00	1,500.00
11	cart	Cefepime Sensitivity Disc	1	1,500.00	1,500.00
12	cart	Cefuroxime Sensitivity Discs	1	1,500.00	1,500.00
13	cart	Chloramphenicol Sensitivity Disc	1	1,500.00	1,500.00
14	cart	Ciprofloxacin Sensitivity Disc	1	1,500.00	1,500.00
15	bot	Citrate Agar Media Powder 500g	1	12,000.00	12,000.00
16	cart	Co-trimoxazole Sensitivity Disc	1	1,500.00	1,500.00
17	cart	Clindamycin Sensitivity Disc	1	1,500.00	1,500.00
18	cart	Cefixime Sensitivity Disc	1	1,500.00	1,500.00
19	cart	Erythromycin Sensitivity Disc	1	1,500.00	1,500.00
20	cart	Gentamicin Sensitivity Disc	1	1,500.00	1,500.00
21	cart	Imipenem Sensitivity Disc	1	1,500.00	1,500.00
22	bot	Kovac's Rgt. 500ml	1	6,000.00	6,000.00
23	bot	KOH Solutions 500ml	1	2,500.00	2,500.00
24	cart	Levofloxacin Sensitivity Disc	1	1,500.00	1,500.00
25	cart	Linezolid Sensitivity Disc	1	1,500.00	1,500.00
26	bot	Lysine Iron Agar Media Powder 500g	1	12,000.00	12,000.00
27	bot	Mac Conkey Agar Media Powder 500g	2	12,000.00	24,000.00
28	cart	Meropenem Sensitivity Disc	1	1,500.00	1,500.00
29	bot	Mueller Hinton Agar Media Powder 500g	2	12,000.00	24,000.00
30	cart	Nalidixic Acid Sensitivity Disc	1	1,500.00	1,500.00
31	cart	Nitrofurantoin Sensitivity Disc	1	1,500.00	1,500.00
32	cart	Ofloxacin Sensitivity Disc	1	1,500.00	1,500.00
33	cart	Oxacilin Sensitivity Disc	1	1,500.00	1,500.00
34	cart	Piperacillin Sensitivity Disc	1	1,500.00	1,500.00
35	cart	Piperacil/Tazobactam Sensitivity Disc	1	1,500.00	1,500.00
36	cart	Penicillin Sensitivity Disc	1	1,500.00	1,500.00
37	cart	Rifampicin Sensitivity Disc	1	1,500.00	1,500.00
38	bot	Salmonella Shigella Media Powder 500g	1	12,000.00	12,000.00
39	pcs	Alcohol Lamp	4	300.00	1,200.00



BAC SECRETARIAT

.....next page.....

DATE: 4/07/21  
 TIME: 2:52 pm

SUB-TOTAL 150,700.00

PURPOSE / REMARKS: for PHO use

Signature	Requested by:	CASH AVAILABILITY	APPROVED BY
Printed Name	JONNA A. MASONGSONG MDFPSMS, MAHA, MPH	FARAH GEMMA V. VIDAN, CPA	DOUGLAS R. CAGAS, LLB, MBE, MNSA
Designation	Provincial Health Officer II	Administrative Officer	BY AUTHORITY OF THE GOVERNOR:
Date		Provincial Treasurer	CHRISTOPHER TITAN

# 871

PROV'L. COOPERATIVE OFFICER/PDRMO



# PURCHASE REQUEST

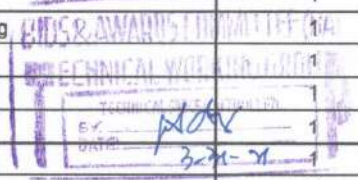
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City



Department: PROVINCIAL HEALTH OFFICE  
Section: LABORATORY  
P.R. # 0526-CP-21  
SAI #  
Date: APR 05 2021

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
40	pcs	Beaker 1000ml	2	1,800.00	3,600.00
41	pcs	Beaker 500ml	2	1,500.00	3,000.00
42	pcs	Beaker 250ml	6	700.00	4,200.00
43	pcs	Calibrated Inoculum Loop Stainless 5mm diameter	10	700.00	7,000.00
44	pcs	Calibrated Inoculum Loop Stainless 0.01mm Diameter	10	700.00	7,000.00
45	pck	Dextrose/Glucose Agar	1	2,000.00	2,000.00
46	pcs	Erlenmyer Flask 500ml	6	1,200.00	7,200.00
47	pcs	Erlenmyer Flask 250ml	12	700.00	8,400.00
48	pcs	Forcep/Tissue Holder w/ Teeth	6	300.00	1,800.00
49	bxs	Gram Stain 4x250ml	2	6,000.00	12,000.00
50	pcs	Inoculum Needle Stainless	6	7,000.00	42,000.00
51	pck	Lactose Sugar Agar	1	800.00	800.00
52	bots	Lugol's Iodine Solution 250ml	1	700.00	700.00
53	pck	Maltose Sugar Agar	1	12,000.00	12,000.00
54	bags	Pasteur Pipette (Disposable) glass type 1000's	2	2,000.00	4,000.00
55	bot	Selenite Broth Media Powder 500g	1	12,000.00	12,000.00
56	pcs	Screw Tubes 20ml with Cap/pc.	100	120.00	12,000.00
57	bot	SIM Media Powder 500g	1	12,000.00	12,000.00
58	bot	Sodium Chloride Powder 100g	1	300.00	300.00
59	pck	Sucrose Sugar Agar	1	12,000.00	12,000.00
60	cart	Taxo-P Sensitivity Disc	1	1,500.00	1,500.00
61	cart	Taxo-N Sensitivity Disc	1	1,500.00	1,500.00
62	cart	Tetracycline Sensitivity Disc	1	1,500.00	1,500.00
63	cart	Ticarillin Sensitivity Disc	1	1,500.00	1,500.00
64	cart	Ticar/Clavulanic Acid Sensitivity Disc	1	1,500.00	1,500.00
65	cart	Tobramycin Sensitivity Disc	1	1,500.00	1,500.00
66	bot	Thiosulfate Citrate Bile Sucrose Media Powder 500g	1	12,000.00	12,000.00
67	bot	Triple Sugar Iron Media Powder 500g	1	12,000.00	12,000.00
68	bot	Trypticase Soy Broth Media Powder 500g	1	12,000.00	12,000.00
69	bot	Urease/Urea Agar Base & Agar Granulated	1	12,000.00	12,000.00
70	cart	Vancomycin Sensitivity Disc	1	1,500.00	1,500.00
71	bot	0.5% Mac Farland Std. 100ml	1	1,500.00	1,500.00
72	roll	Autoclave tape 1/2 inches diameter	2	600.00	1,200.00



Account Code: 5-02-03-080 Medical, Dental, Laboratory Supplies and Expenses by lot bidding  
GENERAL FUND CHARGES 2021  
G-132-21  
1st opening: 04-23-21

SUB-TOTAL 200,400.00  
GRAND TOTAL 351,100.00

PURPOSE / REMARKS: for PHO use

Requested by:	CASH AVAILABILITY	APPROVED BY
Signature:		
Printed Name: JONNA A. MASONGSONG, MDFPSMS, MAHA, MPH	FARAH GEMMA V. VIDAN, CPA	DOUGLAS RAJ CAGAS, LEMBEYANSA
Designation: Provincial Health Officer II	Administrative Officer	Provincial Treasurer
Date:		CHRIS OFFER T. AN

CONTROL NO. 728  
 DATE: 3-31-21

ALLOTMENT 9,980,399  
 LESS 851,100  
 REMAINING 9,129,299

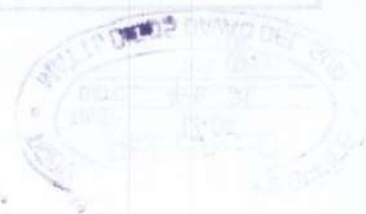
*[Handwritten Signature]*  
 ROWELL N. BACONG CO. MP  
 ADMINISTRATIVE OFFICER

**GENERAL FUND**

*[Handwritten initials]*

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REPUBLIC OF PHILIPPINES  
 DEPARTMENT OF BUDGET MANAGEMENT AND ACCOUNTS  
 BUREAU OF FINANCIAL MANAGEMENT







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 14, 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-134-21	Supply/Delivery of PPE's	PHO	P635,080.00	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.
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**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 15, 2021 – April 23, 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).
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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

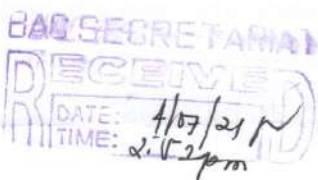
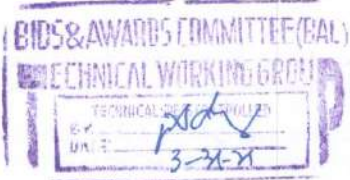


**PURCHASE REQUEST**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department : <b>PROVINCIAL HEALTH OFFICE</b>	P.R. # <u>0529-CP-21</u> Date Controlled: <u>APR 06 2021</u>	Date PR Prepared
Section :	SAI # _____ Date Controlled : _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
		<b>by lot bidding</b>			
1	piece	Protective Cover all (White color)	1000	500.00	500,000.00
2	piece	Surgical Gown Non-woven 40gsm	834	120.00	100,080.00
3	pack	Bouffant Caps/Head Caps Caterpillar Type 100's	175	200.00	35,000.00
*****					
CHARGES: BAYANIHAN GRANT TO PROVINCES COVID-19 OUTBREAK RESPONSE 5-02-03-080 AAA0001					
GRAND TOTAL					635,080.00



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 M. BIDAN, CPA</b>	<b>DOUGLAS RA. CAGAS, LL.B., MBE, MNSA</b>
Designation	PROVINCIAL HEALTH OFFICER II	Prov'l Treasurer	BY AUTHORITY OF THE GOVERNOR
Date			

G-134-21  
 1st opening: 04-23-2021

# 8204

CHRISTOPHER N. TAN  
 PROV'L. COOPERATIVE OFFICER/PDRMO



L No. 726  
 6/31/21  
 2,310,167.55  
 635,080.00  
 1,675,087.55



ROWELL N. BACONG CO. MP  
 ADMINISTRATIVE OFFICER

**GENERAL FUND**

**INSTRUCTION TO BIDDERS**

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

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 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

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.

All deliveries by the suppliers shall be subject to inspection acceptance by the PGO & PGSD 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.

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

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.

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.

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

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

**TERMS AND CONDITIONS**

**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 14, 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-135-21	Supply/Delivery of Laboratory Supplies	PHO	P788,450.00	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 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 15, 2021 – April 23, 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 23, 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 23, 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 Section	PROVINCIAL HEALTH OFFICE <b>LABORATORY</b>	P.R # <u>0538-16-2</u>	Date: <u>APR 07 2021</u>
		SAI # _____	Date: _____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	box.	ALAT/SGPT FS 500 ml (compatible to au240 fully auto Chemistry Analyzer)	2	19,500.00	39,000.00
2	box.	ASAT/SGOT FS 500 ml (compatible to au240 fully auto Chemistry Analyzer)	2	19,500.00	39,000.00
3	box	ALKALINE PHOSPHATASE FS IFCC bx of 125 ml. (compatible to AU240 fully automated chemistry analyzer)	1	7,885.00	7,885.00
4	bot.	ANTI A- Typing Sera 10 ml	10	1,050.00	10,500.00
5	bot.	ANTI B- Typing Sera 10 ml	10	1,050.00	10,500.00
6	bot.	ANTI-D Typing Sera 10 ml	10	1,050.00	10,500.00
7	gals.	BENZYLKONIUM CONCENTRATE (PINESCENT)	5	1,800.00	9,000.00
8	box.	CREATININE FS 500ml ( Compatible to AU240 fully Auto Chemistry Analyzer)	1	10,550.00	10,550.00
9	bxs.	GRP kit bx of 25's (Compatible to ICHROMA II)	4	48,500.00	194,000.00
10	box	FERRITIN bx of 100's ( compatible to snibe maglumi 800)	1	18,700.00	18,700.00
11	bxs.	GLUCOSE STRIPS bx of 50's with FREE GLUCOMETER /10 bx	50	1,500.00	75,000.00
12	bxs.	K2 EDTA 0.5 ml. bx of 100's	20	1,200.00	24,000.00
13	box	LACTIC DEHYDROGENASE (LDH) bx of 125 ml (Compatible to AU240 fully Auto Chemistry Analyzer)	2	10,400.00	20,800.00
14	bxs.	Latex Working Gloves bxs of 100's (Medium)	50	750.00	37,500.00
15	bxs.	Latex Working Gloves bxs of 100's (Small)	50	750.00	37,500.00
16	bxs.	NITRILE GLOVES POWDER FREE bx of 100'S (Medium)	50	950.00	47,500.00
17	bxs.	NITRILE GLOVES POWDER FREE bx of 100'S (Small)	50	950.00	47,500.00
18	box	PROCALCITONIN bx of 100'S (compatible to snibe maglumi 800)	1	62,215.00	62,215.00
19	bxs.	RESEALABLE CELLOPHANE Sandwich size bx of 100's	100	100.00	10,000.00
20	gal	SODIUM HYPOCHLORITE SOLUTION (Lemon scent)	10	400.00	4,000.00
21	bxs.	SERUM URIC ACID FS 500 ml (Compatible to AU240 fully Auto Chemistry Analyzer)	2	18,500.00	37,000.00
22	bx	TROPONIN I bx of 30'S	3	8,600.00	25,800.00
23	bxs	NESOFILM (Self-sealing, Odoreess, Moisture Proof Flexible, Thermo-plastic) (10cm X 40 m)	4	2,500.00	10,000.00
by lot bidding					

Charges:

**PREPAREDNESS, MITIGATION AND RESPONSE**

Account Code: 5-02-03-080  
 Responsibility Center: 0000  
 COVID-19 Related Expenses

**BIDS & AWARDS COMMITTEE RECEIVER**

**AC SECRETARIAL**

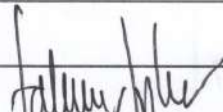
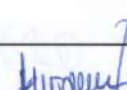

CONTROLLED BY: \_\_\_\_\_

DATE: 4-7-21

TIME: 11:51 AM  
2:52 PM

CPD

**TOTAL 788,450.00**

PURPOSE / REMARKS:	FOR HOSPITAL USE		
Requested by:	CASH AVAILABILITY	APPROVED BY	
Signature			
Printed Name	CHRISTOPHER F. TAN	FARAH GEMMA V. VIDAN, CPA	DOUGLAS R. CACAS, JR. MRE, MMSA
Designation	PDRMO IV	Provincial Treasurer	BY AUTHORITY OF THE BOARD
Date	<u>4-7-21</u>	<u>4-7-21</u>	CHRISTOPHER F. TAN

4-125-21  
 1st opening - 04-23-2021

**PROVINCIAL TREASURER'S OFFICE**

**RECEIVED**

TIME: 11:25

DATE: 4-7-21

SIG N

MATTI, DIGOS DAVAO DEL SUR

**BIDS & AWARDS COMMITTEE**

**CLINICAL WORKING GROUP**

PROVINCE OF DAVAO DEL SUR

DATE: 3-31-21



DATE: 7-5-21

ALLOT 14,972,300  
 LESS 788,450  
 REMAIN 14,183,850

ROWELL N. BACONG CO. MP/  
 ADMINISTRATIVE OFFICER IV

**GENERAL FUND**

LINE NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
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RECEIVED BY: [Signature]



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 14, 2021**

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Does
G-136-21C	Supply/Delivery of Fuel	PGO-Admin PROVET	P159,875.00	General Fund LGDP- 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".
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**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)

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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  
Agency/Procuring Entity

Department: PGO -	PR No. <b>0548</b>	Date Controlled: <b>APR 12 2021</b>	Date PR Prepared:
Section: ADMIN	SAI No.	Date Controlled:	

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	liter	Diesoline	1666	45.00	74,970.00
<p>Charges: PGO-Admin Fuel, oil and lubricants Expenses 5-02-03-090</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>BIDS &amp; AWARDS COMMITTEE (BAL)</p> <p>TECHNICAL ASSISTANT</p> <p>BY: <i>[Signature]</i></p> <p>DATE: 3/26/2021</p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>BIDS &amp; AWARDS COMMITTEE (BAL)</p> <p>AG SECRETARIA</p> <p>COVERED UNDER APP 20</p> <p>CONTROLLED BY: <i>[Signature]</i></p> <p>DATE: 4/12/2021</p> </div> </div>					

<b>TOTAL</b>	<i>[Handwritten]</i>	<b>74,970.00</b>
<b>PURPOSE/REMARKS:</b>	For the use of PGO-Admin	

<b>Requested by:</b>	<b>Cash Availability</b>	<b>Approved by:</b>
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>REUEL D. RAUT</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>DOUGLAS RA. CAGAS</b>
Designation: <b>AO V. OIC, PGO-ADMIN</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date:	<b># 855 on 4/12/21</b>	<b>BY AUTHORITY OF THE GOVERNOR</b>
		<b>CHRISTOPHER TAN</b>
		<b>PROV'L. COOPERATIVE OFFICER/PDRHM</b>

**4-136-21C Total: 159,675.00**  
1st opening: 04-23-2021





Provincial Budget Office

CONTROL No: 720

DATE: MAR 30 2021

ALLOTMENT: 195,517.50  
 LESS THIS: 74,970.00  
 REMAINING: 120,547.50



Date	# 30 MAR 2021			[Signature]	
Description	<b>GENERAL FUND</b>			OIC - PROVINCIAL TREASURER	
Printed Name	KHEP D KATI			DOUGLAS BA CAAS	
Signature	[Signature]			[Signature]	
Requested by:	Cash Available			ROWELL N. BACONG CO, MPA ADMINISTRATIVE OFFICER II	
PURPOSE/REMARKS:	For the use of PCO Admin				
TOTAL				00,076.47	00,076.47
Stock No	Item Description	Unit Cost	Qty	Unit Cost	Total Cost
	2-03-03-000 Fuel oil and lubricants Expenses Admin-PCO			00.24	00,076.47
Section:	ADMIN	SAI No		Date Controlled:	
Department:	PCO	PR No	0278	Date Controlled:	Date PR Prepared:
AGENCY PURCHASING ENTITY PROVINCIAL GOVERNMENT OF DALAO DEG SUR <b>PURCHASE REQUEST</b>					

#741  
#807

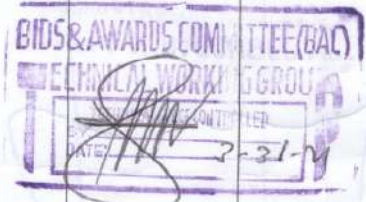
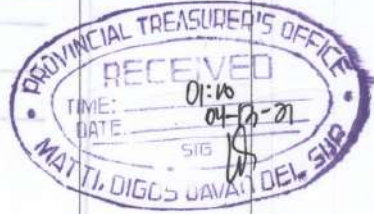
# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department: PROVET      PR No.: 0561      Date Controlled: APR 14 2021      Date PR Prepared: March 24, 2021  
 Section: \_\_\_\_\_      SAI No.: \_\_\_\_\_      Date Controlled: \_\_\_\_\_

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1.	ltr.	Diesel	1,459	Php 45.00	Php65,655.00 ✓
2.	ltr.	Gasoline - premium	350	55.00	19,250.00 ✓
		For the mobility of PROVET vehicles for the implementation of 2021 plans/programs/projects			Php84,905.00 ✓ vvvvvvvvv
		Charge: 2021 LGDF-Gen. Fund - 8911 Livestock Development Program -			
		Provincial Breeding Program = <del>P44,999.98</del> (8911-06)			
		Diesel - 777L = P34,965 -			
		Gasoline - 181 = 9,955 ✓			
		Provincial Rabies Program = <del>P40,000.00</del> (8911-17)			
		Diesel - 682L = P30,690 ✓			
		Gasoline - 169L = 9,295 ✓			
		all under: Fuel, Oil & Lubricant expenses Account code - 5-02-03-090			
		Note: Statement of Accounts payable monthly.			



**TOTAL** Php84,905.00

**PURPOSE/REMARKS:** For use of PROVET Vehicles.

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 24, 2021	#063	BY: ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR



PROVINCE OF BULACAN  
 BUDGET OFFICE  
**770**  
**APR 12 2021**  
**PROVINCIAL ANIMAL FEEDING PROGRAM**  
 45,000.00  
 44,920.00  
 80.00  
 REMAINING BALANCE

  
**ROWELL N. BACONGCO**  
 ADMINISTRATIVE OFFICER

**LGDF-GENERAL FUND**

**777**  
**4-12-21**  
 40,000.00  
 39,985.00  
 15.00  
 REMAINING BALANCE

  
**ROWELL N. BACONGCO**  
 ADMINISTRATIVE OFFICER

**LGDF-GENERAL FUND**

No	Item	DESCRIPTION	Quantity	Unit Cost	Total Cost
1	Feed		2200	18.00	39,600.00
2	Feed		1200	12.50	15,000.00



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 14, 2021**

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Does
G-137-21	Supply/Delivery of 6 sets Sound System	PGO-SEF	P360,000.00	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".
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**MS. NORJANNA M. CAMAGUIN, MPA**  
Head of BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol  
Matti, Digos City

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## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **April 15, 2021 – April 23, 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 23, 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 23, 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

Admin # 801

1199

H044



# PURCHASE REQUEST

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

<b>Department :</b> SEF	<b>P.R. No.</b> 0556-00-21	<b>Date Cont.</b> APR 13 2021	<b>Date PR Prepared</b>
<b>Section :</b>	<b>SAI No.</b>	<b>Date Cont.</b>	

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	set unit	Sound System *15" Passive Speaker - 4 units *Stereo Amplifier - 1 unit *8 Channel Console Mixer - 1 unit *Microphone - 1 unit *Tripod Speaker Stand - 4 units *Speaker Wire w/ Connectors (10 meters) - 4 sets *Microphone Cable (10meters) - 1 set *Signal Cable w/ connector (1 meter) - 1 set  Charges: SEF Resolution # 03 Series of 2020 Assistance to Various Schools Purchase of Sound System 2.4 Pasig Elem. School, Pasig, Kiblawan (AB20204) 2.5 Ciriaco B. Gayud ES, Mahayahay, Hagonoy (AB20205) 2.6 La Union Elem. School, La Union, Hagonoy (AB20206) 2.7 Managa Elem. School, Bansalan (AB20207) 2.8 Bitaug Elem. School, Bitaug, Bansalan (AB20208) 2.9 Domino Elem. School, Kiblawan (AB20209)  Other Machinery & Equipment - 1-07-05-990 Total	6	60,000.00	360,000.00
					360,000.00

BIDS & AWARDS COMMITTEE (BAC)  
 TECHNICAL WORKING GROUP  
 CHECKED BY: [Signature]  
 DATE: 4-7-2021

BAC AWARDS COMMITTEE  
 AG SECURE  
 COVERED UNDER BAC CONTROLLED  
 DATE: 4-13-2021  
 CPB

**Purpose:** For distribution to various Public Schools in Davao del Sur.

<b>Signature :</b>	<b>Requested by :</b>	<b>Cash Availability :</b>	<b>Approved by :</b>
	DOUGLAS RA CAGAS, LLB, MBE, MNSA Governor By Authority of the Governor	FARAH GEMMA V. BIDAN, CPA OIC, Provincial Treasurer	DOUGLAS RA CAGAS, LLB, MBE, MNSA AUTHORITY OF THE GOVERNOR
<b>Date :</b>	CHARLES RYAN V. CABA BAT Supervising Admin. Officer	APR 13 2021 # 870	CHRISTOPHER T. TAN L. COOPERATIVE OFFICER / PDRMO

G-137-21  
 1st opening: 04-23-2021

RECEIVED  
 TIME: 7:10  
 DATE: APR 13 2021  
 MATI, DIGOS DAVAO DEL SUR



104-010-000, 04-30-2021  
P-02-01



CONTRACT NO:	SVV
DATE:	APR 08 2021
ALLIANCE:	360,000
LESS TIME:	360,000
REMAINING:	0

GENERAL MANAGER  
CHRISTOPHER L. LYN

**GENERAL FUND**

ROWELL N. BACONG CO. MPA  
ADMINISTRATIVE OFFICER IV

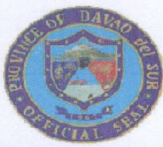
NO	DATE	DESCRIPTION	QTY	UNIT	TOTAL COST
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OFFICE OF THE COMPTROLLER  
OFFICE OF THE CLERK  
OFFICE OF THE CHIEF OF POLICE  
OFFICE OF THE CHIEF OF FIRE  
OFFICE OF THE CHIEF OF PUBLIC WORKS  
OFFICE OF THE CHIEF OF TRANSPORTATION  
OFFICE OF THE CHIEF OF UTILITIES  
OFFICE OF THE CHIEF OF WATER

**PURCHASE REQUEST**

1/30  
4/10



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: April 16, 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-138-21C	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 23, 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

04/16/2021

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 23, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on April 23, 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.

Edp. 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	Diesel	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	Diesel	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)

REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF DAVAO DEL SUR  
 MATIG CITY  
 BIDD AND AWARDS COMMITTEE  
**GENERAL CONDITION**  
 Regulating Procurement - Two-Phase Bidding



Date \_\_\_\_\_

(Company Name & Address) \_\_\_\_\_

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 proprietor or its duly authorized representative)

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

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

RECEIVED

Name & Signature of receiver



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

**BIDS AND AWARDS COMMITTEE**  
**GENERAL CONDITION**  
 Regulated Procurement - Two Tailed Bidding



10202020  
 Date

(Company Name & Address)

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

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

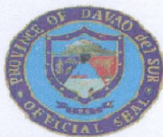
Valid ID

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

CONVEYER:

Name & Signature of conveyor





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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: April 16, 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-139-21C	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 23, 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

04/16/2021

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 23, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on April 23, 2021 at 10:00 AM @ Ralota Hall Davao del Sur, Colina, 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.: 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	Diesel	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	Diesel	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	Diesel	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 )

REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF DAVAO DEL SUR  
 MATIG CITY  
 BIDD AND AWARDS COMMITTEE  
**GENERAL CONDITION**  
 Regulating Procurement - Two-Phase Bidding



Date \_\_\_\_\_

(Company Name & Address) \_\_\_\_\_

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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(Name & Signature of proprietor or its duly authorized representative)

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

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

RECEIVED

Name & Signature of receiver



Republic of the Philippines  
 PROVINCE OF DAVAO DEL SUR  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**GENERAL CONDITION**  
 Regulated Procurement - Two-Phase Bidding



Date \_\_\_\_\_

(Company Name & Address)

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

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

Valid ID

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

CONVEYER:

Name & Signature of conveyor