



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: August 01, 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-251-21C | Supply / Delivery of Medical, Dental & Laboratory Supplies | GMDH (PR 0999-CB-21) | Lot 1: P374,708.00 Lot 2: P153,750.00 Lot 3: P49,500.00 Total ABC for PR 0999-CB-21: P577,958.00 | General Fund | By Lot | 7 working days | Lot 1: P500.00 Lot 2: P500.00 Lot 3: P500.00 Total Lot for PR 0999-CB-21: P1,000.00 |
| | | PHO (PR 1007-CB-21) | Lot 1: P84,300.00 Lot 2: P493,700.00 Total ABC for PR 1007-CB-21: P578,000.00 Total ABC for All PR: P1,155,958.00 | LGDF- General Fund | By Lot | Lot 1: 7 working days Lot 2: 30-45 calendar days | Lot 1: P500.00 Lot 2: P500.00 Total Lot for PR 1007-CB-21: P1,000.00 Total Lot for All PR: 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. - 4:00 p.m., Mondays to Fridays:**

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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
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 **August 02, 2021 – August 24, 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 August 10, 2021 at 10:00 AM via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**, 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 **August 24, 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 August 24, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. 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

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
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

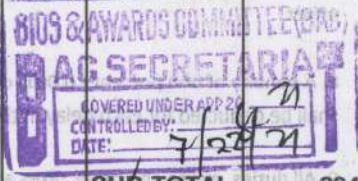
1000# 2984

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

J. ALL PRICES QUOTED HEREIN ARE IN U.S. DOLLARS.
 CALENDAR DAYS FROM THE DATE OF QUOTATION.

| | | | | | |
|-------------------------|-------------------------------------|---|--|-------------------|---------------------|
| Department: Section: | Gregorio Matas District Hospital | PR No. <u>0999-06-21</u> SAI No. _____ | Date Controlled: <u>07/22/21</u> Date Controlled: _____ | Date Prepared: | PR July 14, 2021 |
|-------------------------|-------------------------------------|---|--|-------------------|---------------------|

| STOCK NO. | UNIT OF ISSUE | ITEM DESCRIPTION LOT 1 | QTY | UNIT COST | TOTAL COST |
|------------------------------------|---------------|--|-----|-----------|------------|
| Medical and Dental Supplies | | | | | |
| 1.1 | pcs | Cotton 400 grams | 10 | 187.00 | 1,870.00 |
| 1.2 | boxes | Chromic 3-0 w/ needle round, 12's | 2 | 1,345.00 | 2,690.00 |
| 1.3 | pcs | Digital Thermometer | 30 | 110.00 | 3,300.00 |
| 1.4 | boxes | Disposable face mask 50's | 100 | 150.00 | 15,000.00 |
| 1.5 | boxes | Disposable Needle G-20 100's | 1 | 248.00 | 248.00 |
| 1.6 | pcs | Disposable Razor with blade | 20 | 20.00 | 400.00 |
| 1.7 | boxes | Disposable Syringe w/ needle 10cc 100's | 10 | 1,100.00 | 11,100.00 |
| 1.8 | boxes | Disposable Syringe w/ needle 3 cc 100's | 15 | 600.00 | 9,000.00 |
| 1.9 | boxes | Disposable Syringe w/ needle 5 cc 100's | 15 | 750.00 | 11,250.00 |
| 1.1 | boxes | Disposable syringe w/ needle 1ml 100's | 15 | 750.00 | 11,250.00 |
| 1.11 | gals | Ethyl Alcohol 70% 1 Gallon | 40 | 600.00 | 24,000.00 |
| 1.12 | pcs | Heparin Lock | 10 | 80.00 | 800.00 |
| 1.13 | Rolls | Hospital Size Gauze 28 x 24 mesh 36" x 100 yards 2 ply | 10 | 1,200.00 | 12,000.00 |
| 1.14 | Tube | Zinc Oxide adhesive Plaster 12 inches x 10 yards(30.48cm x 9.14mtr.) | 10 | 1,100.00 | 11,000.00 |
| 1.15 | bots | Hydrogen Peroxide 500ml | 10 | 55.00 | 550.00 |
| 1.16 | boxes | Hypoallergenic Plaster 2.5 cmx 9.14 m, 12's | 5 | 600.00 | 3,000.00 |
| 1.17 | boxes | Insulin syringe ultra fine u, 100's | 20 | 1,000.00 | 20,000.00 |
| 1.18 | Pack | Isolation Gown, non-woven, non sterile 10's/pack | 25 | 520.00 | 13,000.00 |
| 1.19 | boxes | IV Cannula G 18 100's | 5 | 2,700.00 | 13,500.00 |
| 1.2 | boxes | IV Cannula G 20 100's | 5 | 2,700.00 | 13,500.00 |
| 1.21 | boxes | IV Cannula G 22 100's | 5 | 2,700.00 | 13,500.00 |
| 1.22 | boxes | IV Cannula G 24 100's | 5 | 2,700.00 | 13,500.00 |
| 1.23 | boxes | KN95 Particulate Respirator 20's | 5 | 400.00 | 2,000.00 |
| 1.24 | boxes | Latex disposable gloves 100's Medium | 100 | 500.00 | 50,000.00 |
| 1.25 | pcs | Lubricating Jelly 80 grams | 5 | 280.00 | 1,400.00 |
| 1.26 | boxes | Macroset, 50's | 20 | 900.00 | 18,000.00 |
| 1.27 | boxes | Microset, 50's | 20 | 900.00 | 18,000.00 |
| 1.28 | pcs | Nasal Oxygen Cannula Adult | 20 | 25.00 | 500.00 |
| 1.29 | pcs | Nasal Oxygen Cannula Pedia | 20 | 25.00 | 500.00 |



Page 1 of 4 SUB-TOTAL 294,858.00

Purpose: For GMDH use

| | | |
|---|--|---|
| FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital | Cash Availability FARAH GEMMA V. BIDAN, CPA Provincial Treasurer | Approved by: MARK DOUGLAS IV C. CAGAS Provincial Governor BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PORRM |
| | # 1411 | |

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

I. ALL PRICES QUOTED HEREIN ARE IN US DOLLARS AND SHALL BE VALID FOR A PERIOD OF 90 DAYS FROM THE DATE OF QUOTATION.

PR No. 0999-071 Date Controlled: July 22, 2021

| | | | |
|-------------------------------------|------------------------|---------------------------------------|----------------------------|
| Department: Gregorio Matas District | PR No. <u>0999-071</u> | Date Controlled: <u>July 22, 2021</u> | Date: <u>July 14, 2021</u> |
| Section: Hospital | SAI No. _____ | Date Controlled: _____ | Prepared: _____ |

| STOCK NO. | UNIT OF ISSUE | ITEM DESCRIPTION | QTY | UNIT COST | TOTAL COST |
|----------------------------------|---------------|---|-----|-----------|-------------------|
| LOT 1 TOTAL FORWARDED | | | | | 294,858.00 |
| 1.3 | pcs | Nebulizer Kit with mask (Pedia) | 20 | 53.00 | 1,060.00 |
| 1.31 | pcs | Nebulizer Kit with mask (Adult) | 20 | 53.00 | 1,060.00 |
| 1.32 | pcs | Oxygen face mask pedia | 10 | 100.00 | 1,000.00 |
| 1.33 | pcs | Oxygen face mask Adult | 10 | 100.00 | 1,000.00 |
| 1.34 | boxes | Silk 3-0 (Cutting) 12's/Box | 10 | 2,400.00 | 24,000.00 |
| 1.35 | boxes | Surgical Gloves size 6.5, 50's | 10 | 1,250.00 | 12,500.00 |
| 1.36 | boxes | Surgical Gloves size 7, 50's | 10 | 1,250.00 | 12,500.00 |
| 1.37 | boxes | Surgical Gloves size 7 1/2, 50's | 10 | 1,250.00 | 12,500.00 |
| 1.38 | Pack | Surgical head cap, 100's | 20 | 550.00 | 11,000.00 |
| 1.39 | boxes | Umbilical Cord clamp, 100'S | 1 | 2,530.00 | 2,530.00 |
| 1.4 | pcs | Urine bag | 10 | 25.00 | 250.00 |
| 1.41 | boxes | Wooden tongue depressor, 100's | 5 | 90.00 | 450.00 |
| LOT 1 TOTAL: | | | | | 374,708.00 |
| LOT 2 LABORATORY SUPPLIES | | | | | |
| 2.1 | Boxes | Blood Lancet 200's | 10 | 700.00 | 7,000.00 |
| 2.2 | Boxes | Contour TS Strips, 50's | 1 | 2,500.00 | 2,500.00 |
| 2.3 | Boxes | Cuvettes for hemopoints 50's | 2 | 2,000.00 | 4,000.00 |
| 2.4 | Boxes | EDTA (Lavander top) 2ml, 100's/box | 20 | 650.00 | 13,000.00 |
| 2.5 | Set | Hema Quick stain Set | 8 | 4,500.00 | 36,000.00 |
| 2.6 | Boxes | Micro Hematocrit tubes 10's | 15 | 1,350.00 | 20,250.00 |
| 2.7 | Boxes | Microtainer EDTA, 100's/box | 10 | 1,000.00 | 10,000.00 |
| 2.8 | Bot | Urinalysis Reagent Strips 4 Parameters, 100's | 20 | 350.00 | 7,000.00 |
| 2.9 | Bot | Immersion Oil 100ml | 10 | 1,000.00 | 10,000.00 |
| Lot 2 Sub-Total | | | | | 109,750.00 |



Page 2 of 4

Purpose: For GMDH use

| | | |
|--|---|--|
| FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital I | Cash Availability FARAH GEMMA V. BIDAN, CPA Provincial Treasurer | Approved by: MARK DOUGLAS IV C. CAGAS Provincial Governor BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER/PDRNMM |
| | # 1411 | |

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

I. ALL PRICES QUOTED HEREIN ARE IN ACCORDANCE WITH THE PROVISIONS OF THE PROVISIONAL BIDDING ACT AND REGULATIONS THEREUNDER. FAILURE TO COMPLY WITH THE SAME SHALL BE GROUNDS FOR DISQUALIFICATION OF THE BIDDER AND PURCHASE ORDER ISSUED TO THE AWARDEE AND FORFEITURE OF THE BIDDING AMOUNT.

JUL 22 2021

| | | | | | |
|-------------------------|-------------------------------------|-------------------------------------|--|-------------------|---------------------|
| Department: Section: | Gregorio Matas District Hospital | PR No. <u>0999</u> SAF No. _____ | Date Controlled: _____ Date Controlled: _____ | Date Prepared: | PR July 14, 2021 |
|-------------------------|-------------------------------------|-------------------------------------|--|-------------------|---------------------|

| STOCK NO. | UNIT OF ISSUE | ITEM DESCRIPTION | QTY | UNIT COST | TOTAL COST |
|--|---------------|---|-----|-----------|-------------------|
| LOT 2 TOTAL FORWARDED | | | | | 109,750.00 |
| 2.10 | gals | Diluent 20 liters (Compatible to Diatron Abacus 380) | 1 | 12,500.00 | 12,500.00 |
| 2.11 | gals | Cleaner 1 liter (Compatible to Diatron Abacus 380) | 1 | 14,000.00 | 14,000.00 |
| 2.12 | gals | Lyse 1 liter (Compatible to Diatron Abacus 380) | 1 | 11,500.00 | 11,500.00 |
| 2.13 | gals | Hypoclean (Compatible to Diatron Abacus 380) | 1 | 6,000.00 | 6,000.00 |
| LOT 2 TOTAL: | | | | | 153,750.00 |
| LOT 3 Laboratory Supplies for DOH Machine Use | | | | | |
| 3.1 | gals | Diluent 20L compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000 | 1 | 10,500.00 | 10,500.00 |
| 3.2 | bot | Lyse 500ml compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000 | 1 | 7,500.00 | 7,500.00 |
| 3.3 | bot | Cleanser 1L compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000 | 1 | 7,500.00 | 7,500.00 |
| 3.4 | bot | Concentrated Cleanser compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000 | 1 | 5,500.00 | 5,500.00 |
| 3.5 | set | Quality Control (High, Normal, Low) compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000 | 1 | 18,500.00 | 18,500.00 |
| LOT 3 TOTAL | | | | | 49,500.00 |



Page 3 of 4

Purpose: For GMDH use

| | | |
|---|--|--|
| FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital I | Cash Availability FARAH GEMMA V. BIDAN, CPA Provincial Treasurer | Approved by: MARK DOUGLAS IV C. CAGAS Provincial Governor BY AUTHORITY OF THE GOVERNOR CHARLES R. TAN PROV. COOPERATIVE OFFICER/PDRMO |
| | #1411 | |

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

I. ALL PRICES QUOTED HEREIN ARE IN ACCORDANCE WITH THE PROVISIONS OF THE PROVISIONAL BIDDING ACT AND REGULATIONS THEREUNDER AND SHALL BE VALID FOR A PERIOD OF 90 DAYS FROM THE DATE OF QUOTATION.

| | | | | | |
|-------------|----------------------------------|--------------------|---------------------------------------|---------------|----|
| Department: | Gregorio Matas District Hospital | PR No: <u>0999</u> | Date Controlled: <u>July 14, 2021</u> | Date | PR |
| Section: | Hospital | SAI No: _____ | Date Controlled: _____ | Prepared: | |
| | | | | July 14, 2021 | |

| STOCK NO. | UNIT OF ISSUE | ITEM DESCRIPTION | QTY | UNIT COST | TOTAL COST |
|-----------|---------------|------------------|-----|-----------|------------|
|-----------|---------------|------------------|-----|-----------|------------|

* LOT 1 TOTAL: **374,708.00**
 * LOT 2 TOTAL: **153,750.00**
 * LOT 3 TOTAL: **49,500.00**
GRAND TOTAL: 577,958.00

Charges: Medical, Dental, and laboratory Supplies Expenses
5-02-03-080



Page 4 of 4

Purpose: For GMDH use

| | | |
|--|--|---|
| FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital | FARAH GEMMA V. BIDAN, CPA Provincial Treasurer | Approved by: MARK DOUGLAS V. CAGAS Provincial Governor |
| #1411 | | |

TERMS AND CONDITIONS

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

2. AWARDEE shall be responsible for the source of his supplies/ materials/ equipment shall be delivered in accordance with schedule, quality and specifications of the 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 the AWARDEE and for re-awarding item(s) to the ALTERNATIVE AWARDEE.

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

4. Subject to the provisions of the preceding paragraph, where AWARDEE 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 his delivery. Thereafter, if the AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and 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, with the difference price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA9184 and its IRR-A.

5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be 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 liquidated damages, subject to the terms and conditions prescribed under paragraph hereof.

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 within seven (7) calendar days upon receipt of a written notice to that effect.

GENERAL FUND

8. A penalty of one percent (0.001) of the total value of the product (s)/good (s) purchased shall be deducted for each delay in the delivery of the products/goods ordered.

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

10. As pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>

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

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 DEPARTMENT OF BUDGET OFFICER
 JESSAMIE BRAT-SANCHEZ CPA
 PROVINCIAL BUDGET OFFICER
 Revenue Regulation No. 10-93

INSTRUCTIONS TO THE USER:

DATE 12-12-17
 2631

REMARKS
 ALL

2397



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

Department: **PROVINCIAL HEALTH OFFICE** P.R. # **1007-08-21** Date Controlled: **JUL 26 2021** Date PR Prepared: **6/30/2021**

Section: **Technical** SAI# _____ Date Controlled: _____

| Item No. | Stock No. | Unit of Issue | ITEM DESCRIPTION | Quantity | Unit Cost | Total Cost |
|----------|-----------|---------------|--|----------|-----------|-------------------------------|
| LOT I | | | | | | |
| 1 | 1.1 | bot. | Alcohol 70% Isopropyl 500mL | 25 | 100.00 | 2,500.00 |
| | 1.2 | pc. | Autoclavable Test Tube Rack 30mm | 20 | 1,400.00 | 28,000.00 |
| | 1.3 | gal. | Bleaching Solution 3.785 L | 24 | 160.00 | 3,840.00 |
| | 1.4 | pack | Detergent Powder Soap 1kg | 10 | 120.00 | 1,200.00 |
| | | | <i>*non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate(EDTA) nor alkyl phenol ethoxylates(APEO)</i> | | | |
| | | | <i>*recyclable packaging materials</i> | | | |
| | 1.5 | bot. | Dishwashing Liquid Soap 500mL | 50 | 60.00 | 3,000.00 |
| | 1.6 | pack | Disposable/ Plastic Inoculation Loop 10ul 20's | 20 | 145.00 | 2,900.00 |
| | 1.7 | pc. | Durham/ Fermentation Tubes (75mmx12mm) | 250 | 38.00 | 9,500.00 |
| | 1.8 | pc. | Durham/ Fermentation Tubes (50mmx6mm) | 100 | 39.00 | 3,900.00 |
| | 1.9 | box | Face Mask Earloop 3ply 50's | 25 | 125.00 | 3,125.00 |
| | 1.10 | pc. | Inoculating Loop Aluminum | 49 | 115.00 | 5,635.00 |
| | 1.11 | pc. | Petri Dish Canister (10inches) | 3 | 4,800.00 | 14,400.00 |
| | 1.12 | pc. | Petri Dish Glassware (100mmx15mm) | 20 | 290.00 | 5,800.00 |
| | 1.13 | pc. | Rubber Bulb Ordinary 60 ml capacity (5cmx10cm) | 5 | 100.00 | 500.00 |
| | | | | | | 84,300.00 |
| LOT II | | | | | | |
| | 1.1 | jar | Brilliant Green Bile Broth 2% 500g | 2 | 17,300.00 | 34,600.00 |
| | 1.2 | jar | EC Broth 500g | 2 | 10,900.00 | 21,800.00 |
| | 1.3 | jar | Lauryl Sulphate Broth (Granulated) 500g | 65 | 5,700.00 | 370,500.00 |
| | 1.4 | tube | Test Tube with screw cap (25mmX 200mm) | 250 | 210.00 | 52,500.00 |
| | 1.5 | tube | Test Tube with screw cap (16mmX 150mm) | 130 | 110.00 | 14,300.00 |
| | | | | | | 493,700.00 |
| | | | DELIVERY PERIOD FOR LOT I : 7 WORKING DAYS | | | LOT I 84,300.00 |
| | | | DELIVERY PERIOD FOR LOT II : 30-45 CALENDAR DAYS | | | LOT II 493,700.00 |
| | | | | | | GRAND TOTAL 578,000.00 |

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 DATE: 07/26/21
 TIME: 12:45
 Jmm

BID & AWARDS COMMITTEE (BAC)
 RECEIVED
 DATE: 7-8-21
 Jmm

BID & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAN
 COVERED UNDER APP 20
 CONTROLLED BY:
 DATE: 7/26/21
 Cps

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: 08 JUL 2021

BAC SECRETARIAN
 RECEIVED
 DATE: 07/26/21
 TIME: 01:30 AM
 Jmm

Purpose/Remarks: **PUBLIC HEALTH PROGRAM** 578,000.00

| | | |
|---|----------------------------------|--|
| Requested by: | Cash Availability | Approved by: |
| Signature: <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| Printed Name: JONNA A. MASONGSONG, M.D, FPSMS, MAHA, MPH | FARAH GEMMA V. BIDAN, CPA | MARC DOUGLAS IV CHAN CAGAS |
| Designation: Provincial Health Officer II 4 | Provincial Treasurer | BY AUTHORITY: Provincial Governor |
| Date: | | |

1421

PROVINCIAL COOPERATIVE OFFICER/PDRRM

1343

JUL 12 2021

ALLOTN 578,000

LESS 000,875

REMAIN 577,125

DATE: 0

CONTROL NO: 0

PROVINCIAL BUDGET OFFICE

for [Signature]

CESSAME BUAT-SANCHEZ, CPP

PROVINCIAL BUDGET OFFICER

LGDP-GENERAL FUND

| Item No. | Description | Unit | Rate | Amount | Total |
|----------|-------------|------|-----------|------------|------------|
| 12 | ... | 130 | 140.00 | 18,200.00 | 18,200.00 |
| 14 | ... | 520 | 340.00 | 177,200.00 | 195,400.00 |
| 19 | ... | 99 | 2,100.00 | 207,900.00 | 403,300.00 |
| 23 | ... | 5 | 10,800.00 | 54,000.00 | 457,300.00 |
| 24 | ... | 3 | 11,900.00 | 35,700.00 | 493,000.00 |
| TOTAL | | | | | |
| 210 | ... | 9 | 160.00 | 1,440.00 | 494,440.00 |
| 212 | ... | 30 | 780.00 | 23,400.00 | 517,840.00 |
| 214 | ... | 2 | 1,800.00 | 3,600.00 | 521,440.00 |
| 216 | ... | 13 | 142.00 | 1,846.00 | 523,286.00 |
| 218 | ... | 32 | 152.00 | 4,864.00 | 528,150.00 |
| 220 | ... | 100 | 38.00 | 3,800.00 | 531,950.00 |
| 222 | ... | 320 | 38.00 | 12,160.00 | 544,110.00 |
| 224 | ... | 30 | 142.00 | 4,260.00 | 548,370.00 |
| 226 | ... | 30 | 68.00 | 2,040.00 | 550,410.00 |
| 228 | ... | 40 | 130.00 | 5,200.00 | 555,610.00 |
| 230 | ... | 54 | 100.00 | 5,400.00 | 561,010.00 |
| 232 | ... | 30 | 2,000.00 | 60,000.00 | 621,010.00 |
| 234 | ... | 32 | 100.00 | 3,200.00 | 624,210.00 |
| TOTAL | | | | | |

PROVINCIAL BUDGET OFFICE

DATE: 2021-07-12

PROVINCIAL BUDGET OFFICER

CESSAME BUAT-SANCHEZ, CPP



PROVINCIAL BUDGET OFFICE

PROVINCIAL BUDGET OFFICER



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: August 01, 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-252-21 | Supply / Delivery of Construction Materials & Supplies | PEO | P384,800.00 | 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".
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. - 4:00 p.m., Mondays to Fridays:**

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



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **August 02, 2021 – August 10, 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 **August 10, 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 August 10, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. 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

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
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

1700 # 2788

93

PURCHASE REQUEST

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

Department PROVINCIAL ENGINEER'S OFFICE
Section _____

PR. No. _____
SAI No. 10001-06-21

Date: JUL 22 2021
Date: _____

| STOCK NO. | UNIT OF ISSUE | DESCRIPTION | QTY | UNIT COST | TOTAL COST |
|-----------|---------------|---|-----|--------------------|-------------------|
| 1 | bundle | NYLON #300 (For brush cutter) - 1/4 kg per bundle | 25 | 200.00 | 5,000.00 |
| 2 | kts | TIE WIRE #16 | 20 | 75.00 | 1,500.00 |
| 3 | bags | PORTLAND CEMENT - Type 1, 40kg/bag | 320 | 230.00 | 73,600.00 |
| 4 | drum | ASPHALT EMULSIFIED CATIONIC SS1 | 22 | 13,850.00 | 304,700.00 |
| | | | | GRAND TOTAL | 384,800.00 |

-x-x-x-x-x-x-x-x-
For use in the PEO

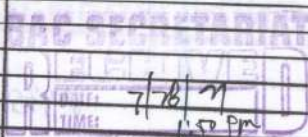
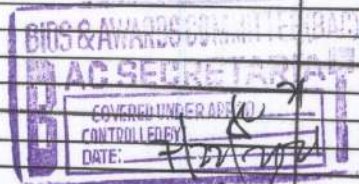
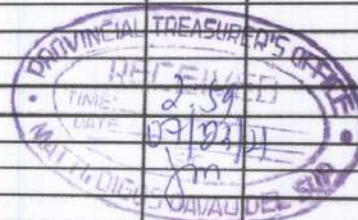
Charges:

8753 - PEO - Maintenance Division

5-02-13-13-030 - R/M Infrastructure Assets

G-252-21

1st opening: 08-10-21



Delivery Period: Seven (7) working days delivery upon receipt of P.O.


| | | | | | |
|--------------|-------------------------|----------------------|--|-------------------------------|--|
| Signature | | CASH AVAILABILITY | | APPROVED BY: | |
| Printed Name | LEONERL MARCH P. SUARIO | FARAH GEMMA V. BIDAN | | MARC DOUGLAS V.C. CAGAS | |
| Designation | Provincial Engineer | Provincial Treasurer | | BY AUTHORITY OF THE GOVERNOR: | |
| Date | | | | | |

H 1410

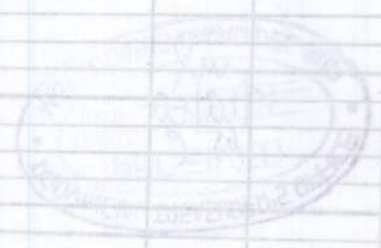
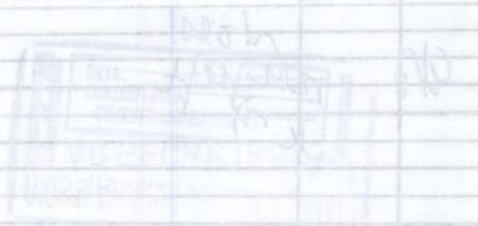
CHRISTOPHER M. TAN
PROV'L. COOPERATIVE OFFICER/PDRMO

7-15-10

| | | | |
|-----------|---------|-------------|--|
| DATE | 1701 | DESCRIPTION | |
| DATE | 7-22-10 | DESCRIPTION | |
| AMOUNT | 442,408 | DESCRIPTION | |
| LESS | 381,800 | DESCRIPTION | |
| REMAINDER | 57,608 | DESCRIPTION | |

for 
 DESSAMINE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND



| ITEM NO | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|---------|----------|------|------------------|------------|-------------|
| 1 | 50 | KG | PORTLAND CEMENT | 1000 | 50000 |
| 2 | 35 | MT | REINFORCING BARS | 1200 | 42000 |
| 3 | 30 | MT | STEEL WIRE | 1400 | 42000 |
| 4 | 50 | MT | BRICKS | 1000 | 50000 |
| TOTAL | | | | | 184000 |

PROVINCE OF CALABAR STATE
 OFFICE OF THE PROVINCIAL ENGINEER
 55/55

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: August 01, 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 | Warranty | Quota ion | Delivery period / Contract duration | Bid Docs |
|----------|--|----------|-------------|------------------------------|---|--------------|---|-----------|
| G-253-21 | Supply / Delivery of 3 units Computer Server | PGO-SEF | P600,000.00 | Special Education Fund | Server warranty includes 3 year parts, 3 year labor, 3 year onsite support with next business day response | By Item | 30 calendar 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. - 4:00 p.m., Mondays to Fridays:**

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



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **August 02, 2021 – August 10, 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 **August 10, 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 August 10, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. 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

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
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

Adm 177

SEF

2407



PURCHASE REQUEST

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

| | | | |
|------------------|----------------------|------------------------|------------------|
| Department : SEF | P. R. No. 1011-01-21 | Date Cont. Jul 27 2021 | Date PR Prepared |
| Section : | SAI No. | Date Cont. | |

| Stock No. | Unit of Issue | Item Description | QTY. | UNIT COST | TOTAL COST |
|-----------|---------------|---|------|------------|------------|
| 1 | unit | <p>Computer Server</p> <p>Xeon Silver 4210R 2.4G, or faster equivalent '10C/20T, 9.6GT/s, 13.75M Cache, Turbo, 'HT (100W) DDR4-2400 or higher Atleast 16GB 'Memory RDIMM, 3200MT/s, Dual Rank '(16DIMM Slots) or upgraded slots available Network Controller Dual Port 16bE On-Board LAN on Mothe Storage Controller PERC RAID Controller, 2GB NV Cache, Adapter, Low Profile Atleast 600GB 'Hard Drive 10K RPM 2.5in Hot-plug Hard Drive (max 8 HDD) Optical Drive DVD+/-RW, SATA, Internal Power Supply Single, Hot Plug Power Supply (1+0), 550W Management iDRAC9, Enterprise or ^{any} equivalent enterprise Form Factor IU Rack Server, Ready Rails Sliding Rails with Cable Management Arm</p> <p>Additional Requirement:</p> <p>Banded with - HPE 1 TB SATA 6G Midline 7.2k LFF (3.5 in) LP 1 year warranty -Digitally Signed Firmware HDD -9.5mm SATA DVD RW Optical Drive -DL20 Gen10mLFF ODD Cable Kit -OS: Window Server 2019</p> <p>Warranty: Server warranty includes 3 year parts, 3 year labor, 3 year onsite support with next business day response Delivery Period : 30 calendar days</p> <p>ICT equipment which fulfills at least Energy Star 6.1 Computers & 7.0 for monitor criteria -in case of desktop computers: The supplier shall supply products which memory, hard easily for upgrades -with visible on/off switch -availability of replacement batteries & power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages</p> <p>Charges: SEF Annual Budget CY 2021-PSB Resolution No. 1 (3998-01-07-05-030) Responsibility Center: AB21213 Account Code: 1-07-05-030 Total</p> | 3 | 200,000.00 | 600,000.00 |
| | | | | | 600,000.00 |

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 BAC CONTROLLED
 DATE: 7-27-21

G-203-21
 1st opening: 08-10-21

BAC SECRETARIAT
 COVERED UNDER RA 9179
 CONTROLLED
 DATE: 7/27/21

BAC SECRETARIAT
 RECEIVED
 DATE: 7/27/21
 TIME: 1:10 PM

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 DATE: 7-27-21
 TIME: 12:16 PM

Purpose: For use of DepEd Division of Davao del Sur.

| | | |
|---|----------------------------|---|
| Requested by : | Cash Availability : | Approved by : |
| Signature : | | |
| Printed Name: NELSON B. LOPEZ, CESO V | FARAH GEMMA V. BIDAN, CPA | MARC DOUGLAS IV CHAN CAGAS |
| Designation : Schools Division Superintendent | OIC, Provincial Treasurer | By Authority of the Governor |
| Date : | 7-27-21 #1425 | CHARLES RYAN V. CABARAT Supervising Admin. Officer |

DATE: 7-26-21
 ALL: 600,000.00
 LESS: 600,000.00
 REM: 0

RECEIVED
 BVC SECRETARIAT
 JESSAMIE GUAT - SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND

| SECTION | DESCRIPTION | AMOUNT | TOTAL COST |
|---------|------------------------|------------|------------|
| 1 | Special Education Fund | 600,000.00 | 600,000.00 |

MUNICIPAL GOVERNMENT OF DALVAO DEL SUR
 PROVINCE OF DALVAO DEL SUR
 PROVINCIAL GOVERNMENT OF DALVAO 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: July 29, 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 | Warranty | Sources | Quotation | Delivery period / Contract duration | Bid Docs |
|----------|--|----------|---------------|---|------------------------|-----------|-------------------------------------|-----------|
| G-243-21 | Supply / Delivery of 1,000 units Tablets | PGO-SEF | P5,000,000.00 | Minimum of 6 months on parts and services | Special Education Fund | By Item | 30 calendar 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. - 4:00 p.m., Mondays to Fridays:**

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

2



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **July 30, 2021 – August 10, 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 **August 10, 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 August 10, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. 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

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
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 : SEF P. R. No. 0862-010-21 *Amended* Date Cont. JUN 07 2021 Date PR Prepared
Section : SAI No. Date Cont.

| Stock No. | Unit of Issue | Item Description | QTY. | UNIT COST | TOTAL COST |
|-----------|---------------|---|------|-----------|--------------|
| 1 | Units | <p>Tablets</p> <p>Specifications:</p> <p>*OS: Android Nougat or latest</p> <p>*Processor: at least 1.8 Ghz Quad Core</p> <p>*Display:7"-8" IPS</p> <p>*Resolution: at least 1024 x 600</p> <p>*Memory: 2 GB or higher (ram)</p> <p>*Storage: 32 GB or higher (internal)</p> <p>*External Storage (SD card): available, Sim slot</p> <p>*Camera:2mp Front 8mp Rear</p> <p>*Battery:4800mAH</p> <p>Other Features</p> <p>WiFi, GPS, Bluetooth, Headphone Jack</p> <p>*Customized w/ Provincial Seal & DepEd Davao del Sur logo</p> <p>xxxxxxxx</p> <p>*ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor Criteria,</p> <p>*in case of desktop computers The Supplier shal supply products which memory, hard disk and CD drive are readily accessible and can be accessible and can be changed easily for upgrades</p> <p>*with visible On/Off Switch</p> <p>*availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production</p> <p>*in recyclable packages</p> <p>Delivery Period: 30 calendar days</p> <p>Warranty Period: Minimum of 6 months on parts and services</p> <p>Charges:SEF Annual Budget CY 2021-PSB Resolution No. 1</p> <p>3998- 5-02-03-990 Other Supplies</p> <p>AB21106</p> <p>Responsibility Contol: AB21106</p> | 1000 | 5,000.00 | 5,000,000.00 |
| Total | | | | | 5,000,000.00 |

G-2A3-21
2nd opening:
08-10-21

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
CONTROLLED
DATE: 6-1-21

RECEIVED
JUN 07 2021
MATTI, DIGOS DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)
AC SECRETARIA
COVERED UNDER APP 20
CONTROLLED BY
DATE: 6/1/21

0864

CB

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

| | | |
|---|---------------------------|---|
| Requested by : | Cash Availability : | Approved by : |
| Signature : <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| Printed Name: NELSON C. LOPEZ, CESO V | FARAH GEMMA V. BIDAN, CPA | DOUGLAS RA. CAGAS, LLB, MBE, MNSA |
| Designation : Schools Division Superintendent | OIC, Provincial Treasurer | Governor |
| Date : | | By Authority of the Governor: <i>[Signature]</i> CHRISTOPHER T. TAN NATIVE COOPERATIVE OFFICER/PDRRM |

#1250

Provincial Budget Office

1188

June 02, 2021

5,000,000.00

5,000,000.00

0

SPECIAL EDUC FUND

General

[Signature]

DESSAMIE SUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



| Item | Description | QTY | UNIT COST | TOTAL COST |
|------|-------------|------|-----------|--------------|
| 1 | | 0001 | 5,000.00 | 5,000,000.00 |

Section :
Department : SEF

PROVINCE OF DAVAO DEL SUR
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR



PURCHASE REQUEST