



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 04, 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-258-21	Supply / Delivery of 1,200 sacks Rice-V-160/Double Diamond (5 kls./sack)	PDRRMO	P300,000.00	LGDF- General Fund	By Item	7 working days	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **August 05, 2021 – August 12, 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 12, 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 12, 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

PRR

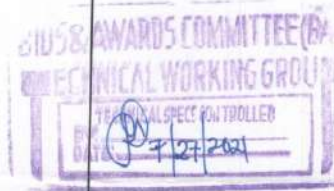


PURCHASE REQUEST

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

Department : PGO	P.R. No. 1026-CB-21	Date Cont: AUG 02 2021	Date PR Prepared
Section : PDRMO	SAI No.	Date Cont:	

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	sack	Rice- V-160/Double Diamond (5 kls./sack)	1200	250.00	300,000.00



Charges: PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) Welfare Goods- 5-02-03-060



Purpose: Prepositioned food stuff for PDRMO Disaster & Emergency Operation. 300,000.00

Requested by :	Cash Availability :	Approved by :
Signature : <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation : PCC/PDRMO	Provincial Treasurer	Governor
Date :	AUG 02 2021 \$ 15210	BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> CHRISTOPHER T. TAN PROVINCIAL COOPERATIVE OFFICER/PDRMO

G-255-21
1st opening: 08-12-2021

1st of July: 06.15.2021
A. 2021.21

CONTROL NO. 1450
DATE JUL 28 2021

ALLOT 300,000.00
LESS 300,000.00
REMA 0

LGDF-GENERAL FUND

BESSAMIE GUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



Handwritten number '5'.

Item	Description	Quantity	Unit Price	Total
1	300,000.00



PROVINCE OF DAVAO DEL SUR
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PURCHASE REQUEST





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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: August 04, 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	Sourcees	Quotation	Delivery period / Contract duration	Bid Does
G-255-21C	Supply of Labor and Materials for the Fabrication of Monofilament Set Gill Net and Multifilament Gill Net	PPDO (PR 0907-CB-21) PPDO (PR 0908-CB-21)	P1,677,160.00	Trust Fund Trust Fund	By Item	45 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".
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Office of the BAC Secretariat
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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

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

1509

2136

PURCHASE REQUEST

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

Department: Planning and Dev't Office PR. NO.: 0907-OB-21 Date Controlled: JUL 02 2021
Section: Project Development Division SAI NO. _____ Date Controlled: _____

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Job Order	<p>Supply of Labor and Materials for the Fabrication of Monofilament Set Gill Net</p> <p><u>Specifications:</u></p> <ul style="list-style-type: none"> - 100 meters length - 100 Mesh Depth - 50% Hanging rate <p><u>Materials to be used:</u></p> <ul style="list-style-type: none"> - Monofilament knitting, 7k, T # 025 (#4) - Rubberized Floats 1.5" Ø x 2" - Sinker # xx (barrel type) - Hanging Line (Monofilament Nylon # 100 lbs.) - Float Line (Monofilament Nylon # 100 lbs.) - Sinker Line (Monofilament Nylon # 100 lbs.) - Staple Line (Monofilament Nylon # 10 lbs.) <p><u>NOTES:</u></p> <ul style="list-style-type: none"> - No. of Units: 115 @ P8.850.00 per unit - 5 Units in every Receptients <p>DELIVERY PERIOD: 45 Calendar Days</p> <p>Charges: TRUST FUND OPAPP - PAMANA Gill Net Fishing Project (DIGOS) MOOE 5-02-03-100</p>	1	1,017,750.00	1,017,750.00
TOTAL:					1,017,750.00

BAC SECRETARIAT RECEIVED
DATE: 7/6/21
10:15 AM

PROVINCIAL TREASURER'S OFFICE RECEIVED
TIME: 09: 70
DATE: JUL 05 2021
MATTI DIGOS DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
BY: _____
DATE: 5-11-21

BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT
COVERED UNDER...
CONTROLLED BY: _____
DATE: 7/2/21
0909 CM

Purpose/Remarks: For use of members of Talisay Cogon Digos City Moro Farmers and Fisherfolk Association of Cogon, Digos City Davao del Sur.

CASH AVAILABILITY:		Approved by:	
Signature			
Printed Name	IMELDA P. REBUTON, ENP. MDM	FARAH GEMMA V. BIDAN	DOUGLAS A. CAGAS, LLB, MBE, MNSA
Designation	PGADH - Planning and Dev't	Provincial Treasurer	BY AUTHORITY OF PROV'L GOVERNMENT
Date:			CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRM

G-234-21C
Total: 1,677,160.00
prebid: 07-20-21
1st opening: 08-03-21
G-265-21C
2nd opening: 08-12-2021

12118

1510

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PURCHASE REQUEST

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

Department:

Planning and Dev't Office

PR NO. **9008-CP-21**

Date Controlled: **JUL 07 2021**

Section:

Project Development Division

SAI NO. _____

Date Controlled: _____

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Job Order	<p>Supply of Labor and Materials for the Fabrication of Multifilament Gill Net</p> <p><u>Specifications:</u></p> <ul style="list-style-type: none"> - 120 meters length - 200 Mesh Depth - 40% Hanging rate <p><u>Materials to be used:</u></p> <ul style="list-style-type: none"> - Multifilament knitting, 7.5k, 210/2 - Rubberized Floats 2" Ø x 2.5" - Bronze Ring #2" Ø x 3mm - Multifilament twine, 210/10 - Multifilament twine, 210/2 <p><u>NOTES:</u></p> <ul style="list-style-type: none"> - No. of Units: 47 @ P14,030.00 per unit - 1 Unit in every Receipts <p>DELIVERY PERIOD: 45 Calendar Days</p>	1	659,410.00	659,410.00
Charges:		<p>TRUST FUND OPAPP - PAMANA Gill Net Fishing Project (MALALAG) MOOE 5-02-03-100</p>			
TOTAL:					659,410.00

BAC SECRETARIAT RECEIVED
DATE: 7/07/21
TIME: 10:15 AM

PROVINCIAL TREASURER'S OFFICE RECEIVED
DATE: JUL 05 2021
MATTI DIGOS DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
BY: [Signature]
DATE: [Signature]

BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIA
COVERED UNDER APP 20
CONTROLLED BY: [Signature]
DATE: 7/2/21
CB

Purpose/Remarks: For use of members of Baybay Moro Farmer's and Fisherfolk Association of Baybay Malalag, Davao del Sur

CASH AVAILABILITY:		Approved by:	
Signature	[Signature]	Signature	[Signature]
Printed Name	IMELDA P. REBUYON, EnP, MDM	FARAH GEMMA V. BIDAN	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	PGADH - Planning and Dev't	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:
Date:			[Signature]

2137

CHRISTOPHER TITAN
PROV. COOPERATIVE OFFICER (P/DRRM)



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

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-256-21	Supply / Delivery of Medical, Dental & Laboratory Supplies	PHO	P1,622,507.00	General Fund	By Item	7 working days	P5,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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Smart 0908-332-2024

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

220

1599

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City



Department	PROVINCIAL HEALTH OFFICE	P.R.#	0926-06-21	Date:	JUL 07 2021
Section	LABORATORY	SAI #		Date:	6/8/2021

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	box.	ALAT/SGPT FS 500 ml (compatible to au240 fully auto Chemistry Analyzer)	1	19,500.00	19,500.00
2	box.	ASAT/SGOT FS 500 ml (compatible to au240 fully auto Chemistry Analyzer)	1	19,500.00	19,500.00
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	bxs.	CRP kit bx of 25's (Compatible to ICHROMA II)	8	48,500.00	388,000.00
5	bxs	Facemask Earloop Type 3 Folds bx of 50's	50	300.00	15,000.00
6	box	FERRITIN bx of 100's (compatible to snibe maglumi 800)	3	18,700.00	56,100.00
7	bxs.	GLUCOSE STRIPS bx of 50's w/ FREE GLUCOMETER/10 bx	50	1,500.00	75,000.00
8	bxs.	K2 EDTA 0.5 ml. bx of 100's	50	1,000.00	50,000.00
9	bxs	K2 EDTA TUBE 2 ml bx of 100's	50	1,000.00	50,000.00
10	box	LACTIC DEHYDROGENASE (LDH) bx of 125 ml (Compatible to AU240 fully Auto Chemistry Analyzer)	1	10,400.00	10,400.00
11	bxs.	Latex Working Gloves bxs of 100's (Medium)	50	750.00	37,500.00
12	bxs.	Latex Working Gloves bxs of 100's (Small)	50	750.00	37,500.00
13	bx	M-30 DILUIENT 20L (COMPATIBLE TO BC-3600)	20	10,500.00	210,000.00
14	bx	M-30 LYSE 500ML (COMPATIBLE TO BC-3600)	10	14,000.00	140,000.00
15	bx	M-30 RINSE 500ML (COMPATIBLE TO BC-3600)	7	10,500.00	73,500.00
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	62,148.00	62,148.00
19	box	REACTION MODULE 6x64/bx(Compatible to SNIBE Maglumi 800)	6	15,844.00	95,064.00
20	box	STARTER KIT 3 pairs/bx (Compatible to SNIBE Maglumi 800)	4	18,365.00	73,460.00
21	bx	WASH CONCENTRATE 714 ML (Compatible to SNIBE Maglumi 800)	6	17,825.00	106,950.00

Charges:

70% PDRMO

PREPAREDNESS, MITIGATION AND RESPONSE

Account Code: 5-02-03-080

COVID-19 RELATED EXPENSES

not by PDRMO



TOTAL 1,822,507.00

PURPOSE / REMARKS:		FOR PHO USE	
Requested by:	CASH AVAILABILITY	APPROVED BY	
<i>Christopher T. Tan</i>	<i>Farah Gemma V. Vidan</i>	<i>Mari Douglas Chan Cagas IV</i>	
Signature		Governor	
Printed Name	CHRISTOPHER T. TAN	FARAH GEMMA V. VIDAN, CPA	MARI DOUGLAS CHAN CAGAS IV
Designation	PDRMO IV	Provincial Treasurer	
Date			BY AUTHORITY OF THE GOVERNOR:

G-236-21
prebid: 07-22-21
1st opening: 08-03-21

G-250-21 #17700
2nd opening: 08-12-2021

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

CONTROL No. 1313
 DATE: JUL 06 2007

ALLOTMENT 3,507,736
 LESS THIS PERIOD 1,622,507
 REMAINING BALANCE 1,885,229

for [Signature]
 DESSAMIE GUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

Item	Description	Unit	Amount	Balance
32
33
34
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43
44
45
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PROVINCE OF DAVAO DEL SUR
 BUDGET OFFICE
 DAVAO CITY





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

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G-257-21	Supply / Delivery of 2,000 cyls Medical Oxygen Refill – Standard (1800psi – sealed) Note: Payment on a staggered basis	PHO	P1,900,000.00	General Fund	By Item	Delivery on a staggered basis as per empty tanks requires	P5,000.00

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6. Complete set of Bidding Documents may be acquired by interested Bidders on **August 05, 2021 – August 12, 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 12, 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 12, 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

1574

bell

2231

PURCHASE REQUEST

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

Department: **PHO** PR No. 0932-021 Date: JUL 09 2021
 Section: **Hospital** SAI No. _____ Date: _____

Stock No.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Cyls	Medical Oxygen Refill -Standard (1800psi - sealed) ***nothing follows***	2,000	950.00	P 1,900,000.00

G-257-21
 prebid: 07-22-21
 1st opening: 08-03-21
 G-257-21
 2nd opening: 08-12-21

BIOS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 TECHNICAL SPEC CONTROLLED
 BY: [Signature]
 DATE: 7.6.21

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 TIME: 12:31
 DATE: JUL 09 2021
 MATTI, DIGOS DAVAO DEL SUR

BIOS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT
 COVERED UNDER BUREAU
 CONTROLLED BY: [Signature]
 DATE: 09/07/21

CHARGES: **GENERAL FUND 2021**

5-02-03-080

Note: Delivery on a staggered basis as per empty tanks requires.

; Payment on a staggered basis.

Sub Total:
TOTAL : ONE MILLION NINE HUNDRED THOUSAND PESOS AND 0/100.
 Purpose/Remarks : **For Hospital Use.**

Requested by: JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH PROVINCIAL HEALTH OFFICER II 4	CASH AVAILABILITY FARAH GEMMA V. BIDAN, CPA Supervising Administrative Officer Provincial Treasurer JUL 09 2021	Approved by: MARC DOUGLAS IV C. CAGAS BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER M. TAN PROV'L COOPERATIVE OFFICER/PDRMCO
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1341

9/14/21
10:50 AM

Procurement Office

CONTROL N-1306
 DATE JUL 06 2021

ALLOT	2,628,325
LESS T	1,901,000
REMAIN	727,325

[Signature]
 BESSAMIE GUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET 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/general 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 & PGO 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 hereof.

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



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: August 06, 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
GMDH (PR 0900-CB-21)	G-259-21C	Supply / Delivery of Drugs and Medicines	Lot 1: P141,630.00 Lot 2: P77,780.00 Total ABC for PR 0900-CB-21: P219,410.00	General Fund	7 working days
GMDH (PR 0901-CB-21)			Lot 1: 327,600.00 Total ABC for all PR's: P547,010.00	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 - 4:00 pm, Mondays to Fridays**.

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

5. Negotiation shall be on **August 12, 2021 at 10:00 am, via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**.
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

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

08/06/2021


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 August 12, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on August 12, 2021 at 10:00 AM via Google Meet Application through this link: meet.google.com/aim-bjbx-vid. 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

R. No.: 0900-CB-21/0901-CB-2

ated: 07/01/2021

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
PR# 0900-CB-21 (GMDH)							
LOT 1							
1.1	boxes	Ampicillin 1 gram vial, 10's	50	17,000.00	340.00		
1.2	boxes	ATS 1500 iu/ml ampule, 10's	10	20,000.00	2,000.00		
1.3	boxes	Ceftriaxone vial 1 gram injection + 10ml, 10's	10	40,000.00	4,000.00		
1.4	boxes	Cefuroxime 750mg vial, 10's	10	22,000.00	2,200.00		
1.5	boxes	Diphenhydramine 50mg/ml, 1ml ampule, 10's	2	1,200.00	600.00		
1.6	boxes	Epinephrine 1mg/ml, 1ml ampule, 10's	1	495.00	495.00		
1.7	boxes	Hydralazine 20mg/ml, 1ml ampule, 10's	1	1,700.00	1,700.00		
1.8	boxes	Hydrocortisone 250mg powder vial, 10's	5	7,250.00	1,450.00		
1.9	boxes	Hyoscine (asN Butyl bromide) 20mg/ml, 1ml ampule, 10's	5	2,325.00	465.00		
1.10	boxes	Lidocaine HCL 2%, 50cc vial, 10's	2	960.00	480.00		
1.11	boxes	Metoclopramide 5mg/ml, 2ml ampule 10's	10	2,700.00	270.00		
1.12	boxes	Omeprazole 40mg powder vial + 10ml solvent ampule, 10's	5	8,000.00	1,600.00		
1.13	boxes	Ranitidine 25 mg/ml, 2ml ampule, 10's	25	10,000.00	400.00		
1.14	boxes	Tetanus Toxoid 40IU, 10's	10	8,000.00	800.00		
LOT 2			Total Lot 1	141,630.00			
2.1	boxes	Amlodipine 5 mg tablet, 100's	10	3,000.00	300.00		
2.2	boxes	Amlodipine 10 mg tablet, 100's	5	1,750.00	350.00		
2.3	boxes	Amoxicillin 500mg capsule, 100's	25	6,250.00	250.00		
2.4	boxes	Azithromycin 500mg tablet, 3's	20	1,200.00	60.00		
2.5	boxes	Cefalexin 500mg capsule, 100's	10	3,100.00	310.00		
2.6	boxes	Celecoxib 200mg capsule, 100's	2	1,600.00	800.00		
2.7	boxes	Cetirizine 10mg tablet, 100's	10	5,000.00	500.00		
2.8	boxes	Clarithromycin 500mg tablet, 30's	5	3,250.00	650.00		
2.9	boxes	Clindamycin 300mg capsule, 100's	10	7,000.00	700.00		
2.10	boxes	Co-Amoxiclav 625mg capsule, 14's	20	4,200.00	210.00		
2.11	boxes	Dicycloverine 10mg tablet, 100's	3	600.00	200.00		
2.12	boxes	Domperidone 10mg tablet, 100's	5	2,250.00	450.00		
2.13	boxes	Hyoscine N Butylbromide 10mg tablet, 100's	5	2,500.00	500.00		
2.14	boxes	Lagundi 300mg tablet, 100's	10	2,100.00	210.00		
2.15	boxes	Losartan 50mg tablet, 100's	20	5,000.00	250.00		
2.16	boxes	Losartan 100mg tablet, 100's	5	1,500.00	300.00		
2.17	boxes	Mefenamic Acid 500mg capsule, 100's	10	5,000.00	500.00		

PAGE 1 OF 2

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

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

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

CANVASSER:

Valid ID

Name & Signature of canvasser

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

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

08/06/2021

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, Matti, Digos City not later than **August 12, 2021 @ 9:00 AM**. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **August 12, 2021 at 10:00 AM** via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. 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

R. No.: 0900-CB-21/0901-CB-21

ated: 07/01/2021

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
2.18	boxes	Metronidazole 500mg tab, 100's	15	4,500.00	300.00		
2.19	boxes	Omeprazole 40mg capsule, 100's	6	9,000.00	1,500.00		
2.20	boxes	Ofloxacin 200mg tablet, 100's	1	400.00	400.00		
2.21	boxes	Oral Rehydration Salts 20.5g sachet, 20's	10	1,370.00	137.00		
2.22	boxes	Tranexamic Acid 500mg capsule, 100's	2	1,600.00	800.00		
2.23	bot	Cetirizine syrup 5mg/5ml, 30ml	20	1,460.00	73.00		
2.24	bot	Cetirizine 10mg/ml, 10ml Oral drops	20	1,800.00	90.00		
2.25	bot	Domperidone 1mg/ml, 60ml suspension	10	1,300.00	130.00		
2.26	bot	Dicycloverine syrup 10mg, 60ml	20	400.00	20.00		
2.27	bot	Lagundi syrup 300mg/5ml, 60ml	10	650.00	65.00		
		Charges: Drugs and Medicines 5-02-03-070 Purpose: For GMDH use 2nd Quarter 2021.	Total Lot 2	77,780.00			
		PR# 0901-CB-21 (GMDH)					
		BY LOT					
1	boxes	I.V. Fluids, 5% Dextrose in Lactated Ringer's 1 L Bottle, 12's	50	42,000.00	840.00		
2	boxes	I.V. Fluids, 5% Dextrose in 0.3% Sodium Chloride 500ml Bottle, 24's	30	50,400.00	1,680.00		
3	boxes	I.V. Fluids, 5% Dextrose in 0.9% Sodium Chloride 1 L Bottle, 12's	25	21,000.00	840.00		
4	boxes	I.V. Fluids, Balance Multiple Maintenance Solution with 5% Dextrose for ADULT 1 L Bottle, 12's	25	21,000.00	840.00		
5	boxes	I.V. Fluids, 0.9% Sodium Chloride 1 L Bottle, 12's	150	126,000.00	840.00		
6	boxes	I.V. Fluids, Lactated Ringer Solution 1 L Bottle 12's	60	50,400.00	840.00		
7	boxes	I.V. Fluids, Balance Multiple Maintenance Solution with 5% Dextrose for PEDIA 500ml Bottle, 24's	10	16,800.00	1,680.00		
		Charges: Drugs and Medicines 5-02-03-070 Purpose: For GMDH use For 2nd Quarter 2021	Total Lot	327,600.00			
		***** KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT.	Grand Total	547,010.00			

PAGE 2 OF 2

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

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

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

CANVASSER:

Valid ID

Name & Signature of canvasser

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



BIDS AND AWARDS COMMITTEE
GENERAL CONDITIONS

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY: MINIMUM OF 3 MONTHS IN THE CASE OF EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

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

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

5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY).
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
9. IF THE SUBJECT ITEMS FOR THE TIE BREAKING IS OF A MINIMUM AMOUNT (1.00 TO P1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ's)/ CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ's SUBMITTED THROUGH THE BAC EMAIL)
11. RFQs/ CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - 11.1 NOT ENCLOSED IN AN ENVELOPE
 - 11.2 ENVELOPE NOT PROPERLY SEALED
 - 11.3 TAMPERED ENVELOPE

12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:

- 12.1 COMPANY NAME
- 12.2 CONTACT NUMBER
- 12.3 PURCHASE REQUEST NO. & DATE
- 12.4 SCHEDULE OF DROPPING/ BID OPENING

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

Valid ID

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

CANVASSER

Name & Signature of canvasser