

Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: August 01, 2021

 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	Medical, Dental &	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-CR-21: P1,000.00
	PHO (PR 1007-CB-21)	Lot 1: P84,300.00	LGDF- General Fund	By Lot	Lot 1: 7 working days	Lot 1: P500.00	
			Lot 2: P493,700.00 Total ABC for PR 1007-CB-21: P578,000.00 Total ABC for All PR: P1.155.958.00			Lot 2: 30-45 calendar days	Lot 2: P500.00 Total Lot for PR 1007-CB-21: P1,000.00 Total Lot for All PR P5,000.00

- 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



Barangay Matti, Digos City, Davao del Sur

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- 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).
- The Provincial Covernment 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.
- 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.
- 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-ujd. 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: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4. Executive Building

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

PURCHASE REQUEST PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City TATOLO DO STAG SHE MORE STAG RAGNESSA

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		neuical and Dental Supplies			
1.1	pcs	Cotton 400 grams damislanu nismas (2) rabio sess	The state of the s	187.00	1,870.00
1.2	boxes	Chromic 3-0 w/ needle round, 12's			2,690.00
1.3	pcs	Digital Thermometer			3,300.00
1.4	boxes	Disposable face mask 50's animinate to unloque			15,000.00
1.5	boxes	Disposable Needle G-20 100's	100	248.00	
1.6	pcs		so not so	20.00	248.00 400.00
1.7	boxes	Disposable Razor with blade Disposable Syringe w/ needle 10cc 100's Disposable Syringe w/ needle 3 cc 100's	CIAL TREASURED	5003110.00	11,100.00
1.8	boxes	Disposable Syringe w/ needle 3 cc 100's	DEC LANS	00.00	9,000.00
1.9	boxes	Disposable Syringe w/ needle 5 cc 100's	No. 1	750.00	11,250.00
1.1	boxes	Disposable syringe w/ needle 1ml 100's ,	07/22/2	750.00	11,250.00 11,250.00
1.11	gals	Ethyl Alcohol 70% 1 Gallon	m 40	600.00	24,000.00
1.12	pcs	Heparin Lock Washington year it as (2) equice sent	SHEETS WAVA	80.00	800.00
1.13	Rolls	Hospital Size Gauze 28 x 24 mesh 36" x 100 yards 2 p	and the second second	1,200.00	12,000.00
1.14	Tube	Zinc Oxide adhesive Plaster 12 inches x 10 yards(30.48cm x 9.14	The same of the sa	1,100.00	11,000.00
1.15	bots	Hydrogen Peroxide 500ml		55.00	11,000.00 550.00
1.16	boxes		BIRATE And Its II	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		520.00	Color Maria Control of the Color of the Colo
1.19	boxes	and a company of the control of the	Country and I amount of	2,700.00	13,000.00
1.19		IV Connula C 20 100's Sallague of	Illande le		13,500.00
1.21	boxes	Total As	SC:	2,700.00	13,500.00
	boxes	11/C	25.00	2,700.00	13,500.00
1.22	boxes	MAIOS Particulate Paralisates 2015 Prebid:		2,700.00	15,000.00
1.23	boxes	KN95 Particulate Respirator 20 S	1 8 4 201-21	400.00	2,000.00
1.24	boxes	Latex disposable gioves 1000 inicalani	100	500.00	30,000.00
1.25	pcs	Lubricating Jelly 80 grams Macroset, 50's Mail and Salah yah attestable mort sell.	5	280.00	1,400.00
1.26	boxes	Macroset, 50's Market and the meet electronic and add a		900.00	18,000.00
1.27	boxes			900.00	18,000.00
1.28	pcs	Nasal Oxygen Cannula Adult	20		500.00
1.29	pcs	Nasal Oxygen Cannula Pedia		25.00	500.00
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PURCHASE REQUEST PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City TATOUD TO TRAD BUT MOST EVAD RADIALAD

Department:	Gregorio	Matas District PR No. 0999 Date Con	trolled:_	nogam ad lisht 1	Date PR
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		a order istued to the AWARDEE and for re-awarding	d purchasi	n of the award an	July 14, 2021
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1.3	nee	Nebulizer Kit with mask (Pedia) a line no same new yet to it	900 20	91 A 53.00	0.060,1 of notice of
1.31	pcs	Nebulizer Kit with mask (Adult)		53.00	1,060.
1.31	pcs	Oxygen face mask pedia	TI VO 10	ed led 100.00	1,000.
		CAYGOT 1000 THOSE POUL		C00/100	1,000.
1.33	pcs	Oxygen face mask Adult Silk 3-0 (Cutting) 12's/Box Surgical Gloves size 6.5, 50's Surgical Gloves size 7, 50's	10	The second second second	24,000.
1.34	boxes	Surgical Gloves size 6.5. 50's State Delivers	10	1,250.00	12,500.
1.35	boxes	Surgical Gloves size 7, 50's	Fr 10	1,250.00	12,500.
1.36	boxes		1) 00	1,230.00	
1.37	boxes	Surgical Gloves size 7 1/2, 50 8	20		
1.38	Pack	Surgical head cap, 100's Umbilical Cord clamp, 100'S	719VII		2,530.
1.39	boxes	Urine bag and braws bee unlessed of the trabes are throught	wind oak		2,000.
1.4	pcs	Urine bag	10	25.00	200.
1.41	boxes	Wooden tongue depressor, 100's on and 330sawa hidi a	5	90.00	400.
	100				
		nst the DEFALT TING AWARDEL. Refusel by the			
		e price difference shall be ground for disqualification	1 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	E AVVARUEE TO S	
		as, without prejudice to the imposition of other	LOT 1	TOTAL:	374,708.0
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		LABORATORY SUPPLIES	thall be sid	ries by suppliers	vilab IIA.a
	1947	pratory tests undertaken by the Ptovincial Government			and the re
2.1	Boxes	Blood Lancet 200's	Horie 40	700.00	7,000
2.2	Boxes	Contour TS Strips, 50's	10		
2.3	Boxes	Cuvettes for hemopoints 50's	e construct	2,500.00	2,500.
2.4	Boxes	EDTA (Lavander top) 2ml, 100's/box	g dus saud	2,000.00	4,000.0
	E STATE OF THE STA			650.00	13,000.0
2.5	Set	Hema Quick stain Set	8	4,500.00	36,000.0
	Boxes	Micro Hematocrit tubes 10's Microtainer EDTA ,100's/box	15	1,350.00	20,250.0
2.7	Boxes	Microtainer EDTA ,100's/box	10	1,000.00	10,000.0
2.8	Bot	Urinalysis Reagent Strips 4 Parameters, 100's	20	350.00	7,000.0
2.9	Bot	Immersion Oil 100ml	10	1,000.00	10,000.0
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		BIDS & AWARDS COMMITTEE (BAC)	Hallman	AMARDS CO.	The time of
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PURCHASE REQUEST PROVINCIAL GOVERNMENT OF DAVAO DEL SUR (OE) MINT PROVINCE OF DAVAO DEL SUR 37A MIST SH GET GUD 250 IR9 LIA LE

Department:	Gregorio	Matas District PR.No Date Conf	trolled:	Litary of Rana da	Date	PR
Section:	Hospital	SAI No. Date Con	trolled:	d in accordance v	Prepared:	
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		LOT 2 TOTAL FORWARDED	a primina	11 42 500 00	of notice o	
2.10	gals	Diluent 20 liters (Compatible to Diatron Abacus 380)	i nother	12,500.00		7.5
2.11	gals	Cleaner 1 liter (Compatible to Diatron Abacus 380) Lyse 1 liter (Compatible to Diatron Abacus 380)	m vd trae	14,000.00		
2.12	gals	Hypoclean (Compatible to Diatron Abacus 380) Hypoclean (Compatible to Diatron Abacus 380)	evilleb a	6 000 00	ехрензе. Т	6,000.0
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		peragraph, where AWARDEE has accepted a	LOT 2	TOTAL	tooldu453	750 0
		required product(s) within the time called for in the				,100.0
	38/34	LOT 3 Laboratory Supplies for DOH Machine		, he shall be exte		
		percafter, If the AWARDEE has not completed delivery	elivery, I	make good his o	A	
3.1	gals	Diluent 20L compatible to alleaning and lister rebits assetting to	fine subje	10,500.00	within the	10,500.0
		Rayto Hematology Analyzer Reagent TREASURE DIS	reawn from	ered balance wit	The second second	
		Close Number D 102-0-0000	Const.	ase the required		
3.2	bot	Lyse 500ml compatible to	19/1	7,500.00	the differe	7,500.0
		Rayto Hematology Analyzer Reagent	+).)	G AWARDEE to s		
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3.3	bot	Cleanser 1L compatible to	1	7,500.00	sanctions	7,500.0
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3.4	bot	Concentrated Cleanser compatible to	et Burb fal	5,500.00		5,500.0
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	1	Close Number D 102-0-0000	autono a	Horlowing wildels	S Rejected	
3.5	set	Quality Control (High,Normal,Low) compatible to Rayto Hematology Analyzer Reagent	Idia zoni	18,500.00	difficulty hore	8,500.0
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PURCHASE REQUEST PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR MARIAN MARIAN GATOUD 230189 AJA . I

Matti, Digos City TATOUD TO TTAD THE MORT STAD BACKETAD

Department:				10-01		0.0.000	
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		rine, with	rer source(s) as it may determ	em such on	tem(s) in	ase the required i	then purch
		Charges: Medical, D	ental, and laboratory Sup	plies Exp	enses	nce price to be og	the differen
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PERMS AND CONDITIONS

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DAY		21-21			
SIMO	-	nung Entity>	oord to ame	by the supplier to the <na< td=""><td></td></na<>	
- 63		mborted equipment purchased should be submitted the	ers of the	condition and serial numb	
ALI		PORTANT DOCUMENTS specifically showing the			
nuboba po	211	1-01544 956 USG			
	Bourses	nd revenue charges, if any, shall be the suppliers account.	her taxes a	9. All duties, excise and of	4,858.0
RET		La Control of the Con	/ Ballon	1000	
· ·	1 Jost	e delivery of the products/ goods ordered:	tt ni yelab r	shall be deducted for each	16TO
		f the fotal value of the product (s)/ good (s) purchased	o (100.0) tr	8. A penalty of one percer	
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1.20	pce	days upon receipt of a written notice to that			500.0
1.28	pos	s after acceptance of the same, shall be replaced by			500.0
1.27	boxes	Microset, 50 Isionivor9 eth 10 mesT estrotoequi eth yd berevoo			18,000.0
1.26	boxes	ies to be free from defects. Any defective item(s)/	e his deliver		18,000.0
1.25	pds	Lubdosfing Jelly 80 grains	5	280,00	1,400.0
1.24	56X68	Latex disposable gloves 100's Medium 1st opering: 04-24		Joosed dacapeaca	50,000.0
1.23	poxee	ect to the terms and conditions prescribed under			
1.22	poxes	ed as non- delivery of product(s)/item(s) so ordered	l be constu	lade asimatellab bases and 2	13,500.0
121	Doxes	IV Canula G 22 100's	-	2.700.00	13,500.0
1.2	poxes	e for the account of the supplier.	CARLO COLORDO	the state of the s	. mlonero
1,18	boxes	boratory tests undertaken by the Ptovincial Government	Date of the second	. Il A noncialatividan and bana	
	Pack	Insular syringe ultra fine ur 100's last to inspection and acceptance by the PGO and PGSO.	rsshall be si	-ti	20,000.0
1.10	boxes		- 0		3,000.0
1.15	bots	Hypoeliergenic Plaster 2.5 cmx 8.14 m, 12's A-88 sti bns \$	816A9 19br	sanctions as prescribed un	3 000 0
114	Tube	hydrogen Per Jahro to the imposition of other Per Jahro	ati Ile yo am	rom future bids of the sa	11,000.0
1.13	Rolls	he price difference shall be ground for disqualification and the most			12,000.0
1.12	pcs	sinst the DEFAULTING AWARDEE. Refusal by the Control and deligned	castaed ser	the difference price to be	800.0
1011	agis .	om such other source(s) as it may determine, with ordon Arrist	rt (z)meti b	then purchase the require	24,000.0
17	powes	that AWARDEE. The Procurement Service shall colours with the	rat awerdiy	the undelivered balance w	11,250.0
1.9	poxes	ect purchase order shall be cancelled and award for addressed	iduz adt . bi	within the extended nerio	11,250.0
1.8	boxes	Thereafter, if the AWARDEE has not completed delivery			9,000.0
STA	boxes	issimum of fifteen (15) calendar days under liquidated			11,100.0
1.6	pes	e required product(s) within the time called for in the		A The state of the	
1.5	poxes	Disposable Needle G-20 100's Disposable seeding bases and Where American Disposable seeding bases seed 3308AWA sheet a particular property of the property of	na of the pre	4. Subject to the provision	248.0 400.0
1.4	рохое		and an arm		15,000.0
1.3	pcs	ry of the requesting agency's requirement, all mormon learned bluded fro proposing or submitting substitute sample.	DAUGH BY HEY	DEFAULTING AWARDER	3,300.0
12.	pexes	Chromic 3-0 snattel and the BERAWA and tot sovices leinagnesses	avilah adt r	expense. To avoid delay in	2,690.0
11	pcs	If the purchase order (s) remain unclaimed, the said one mount if the analysis of the said service and a said service and the analysis of the said service and the analysis of the said service and the analysis of the said service and the said service are a said service and the said service are a said service and the said service and the said service are a said service and the said service and the said service are a said service and the said service and the said service are a said service and the said service and the said service are a said service and the said service and the said service are a said service and the said service are a said service and the said service are a said service and the said service and the said service are a said service and the said service and the said service are a said service and the said service and the said service are a said service and the said service and the said service are a said service and the said service and the said service are a said service and the said service and the said service are a	m vd tnas si	purchase order (s) shall h	7,870.0
	1				4.070.0
	100	call or fax transmission shall constitute an official			
NO	ISSUE	(3) days after receipt in three (3) days after receipt in the state is a state of the state in the state in the state is a state of the state in the state is a state of the s	Japan du	3. AWARDEE Shall he nick	
STOCK		CLEW APPROVE HAN			COST
-		gnibrews -91 rol bns 33GRAWA 941 of beuzzi 1950 ose		ITANASTIA At to temperature	1, 2021
		DEE to comply with the asme shall be ground for			Sund
ection:	Hospital	dule, quality and specifications of the award and			
epartment		the source of his supplies/ materials/ equipment shallon select	TOT SIGNATION	be delivered in accordances	PR
		Hade described by balloring and to applies adt	and oldisance	2. AWARDEF chall he recr	
		Marti, Digos Chorratouo	IO SIMO SII	I MUNI CINU ANUNITA	
		(30) BINDING AND EFFECTIVE AT LEAST WITHIN (30)			
		PROVINCIAL GOVERNMENT OF DAVAO			
		The second secon	Comment Contract		

INSTRUCTIONS TO THE USER: Protricial Treasurer

PROVIL COORESTIVE OFFICER PORRING

Revenue Regulation No. 10-93.

PURCHASE REQUEST

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

		PICIAL SES	Matt	ti, Digos City			
Department: PROVINCIAL F	EALTH O	FFICE	P.R. # Date Controlled:	JUL 26 2021	Date PR Pr 6/30/2021	epared	
Section:	Technic		SAI# Date Controlled:				
Item	Stock	Unit of	ITEM DES	CDIDTION			Total
No.	No.	Issue	ITEM DESC	CRIPTION	Quantity	Unit Cost	Cost
			LO	T1.	25	100.00	2,500.0
1	1.1	bot.	Alcohol 70% Isopropyl 500mL		20	1,400.00	28,000.0
	1.2	pc.	Autoclavable Test Tube Rack 30	mm	24	160.00	3,840.0
	1.3	gal.	Bleaching Solution 3.785 L		10	120.00	1,200.0
	1.4	pack	Detergent Powder Soap 1kg	but not limited to attribute adjaming	10	120.00	1,200.0
			*non-use of biohazerd chemicals such as		1		
2			tetra-acetate(EDTA) nor alkyl phenol etho	oxylates(APEO)			
9		90.00	* recyclable packaging materials		50	60.00	3,000.0
1.	1.5	bot.	Dishwashing Liquid Soap 500mL		10000		
5	1.6	pack	Disposable/ Plastic Inoculation L		20	145.00	2,900.0
	1.7	pc.	Durham/ Fermentation Tubes (7:		250	38.00	9,500.0
	1.8	pc.	Durham/ Fermentation Tubes (5)	0mmx6mm)	100	39.00	3,900.0
	1.9	box	Face Mask Earloop 3ply 50's		25	125.00	3,125.0
	1.10	рс.	Inoculating Loop Aluminum		49	115.00	5,635.0
	1.11	pc.	Petri Dish Canister (10inches)		3	4,800.00	14,400.0
	1.12	pc.	Petri Dish Glassware (100mmx1	5mm)	20	290.00	5,800.0
	1.13	pc.	Rubber Bulb Ordinary 60 ml capa	acity (5cmx10cm)	5	100.00	500.0
							84,300.0
			LO.	TII			
	1.1	jar	Brilliant Green Bile Broth 2% 500)g	2	17,300.00	34,600.0
	1.2	jar	EC Broth 500g		2	10,900.00	21,800.0
	1.3	jar	Lauryl Sulphate Broth (Granulate	ed) 500g	65	5,700.00	370,500.0
	1.4	tube	Test Tube with screw cap (25mn		250	210.00	TOTOL PHOTOL STREET
	1.5	tube	Test Tube with screw cap (26mn		130	110.00	52,500.0 14,300.0
			, ,	,		110.00	493,700.0
			DELIVERY REPION COR LOT LATE	t/ODVING DAVIS			
			DELIVERY PERIOD FOR LOT 1: 7 V		-	LOTI	84,300.0
			DELIVERY PERIOD FOR LOT II: 30	1-45 CALENDAR DAYS		LOT II	493,700.0
			I DINCO MIVADRO COL	ALAITTE COAC	GRAND	TOTAL	578,000.0
And the Park			138 17 0 110 411 15 1 110	AND THE RULE			
SOUCIAL	REASV	REP	THE PROPERTY AND INC.				
PE	REASI	RER'SON					TEE (DAM)
TIME	GE!	REP'SON	No	W	Fains 2.4	MARES CONSA	ITTEE(BAC)
TIME DE	CA: 4	FD SO	DATE PLO	8-31	8105 %	WARDS COLUM	ITTEE(BAC)
TIME	55:14	REP'SON	DATE PAO	K-71	BIDS %	MARDS CONST	ARIAN
RE CTIMATE DE	55:14	REP SON	DATE: PACE	8-31	8105 %	WARDS OUT A GEORGE NAMED WORK APPE	ARIAN
THAT	55:14	REP 50	DATE: PACE TO SERVICE	8-31	8105 %	MARCS COLLAND THOULED A POZITION TO THE PROPERTY OF A POZITION TO THE POZI	ARIAN DOOL
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ripose/ emarks:	1(08	TAR AM	Charge to: LGDF 2021 Environme	CONTROLLED 160F GENERAL FUND DATE: 0 JUL 2007	rogram	WARDS DOVEN.	C/B 578,000.0
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prose/marks:	V(n/8	d by:	Charge to: LGDF 2021 Environme 5-02-03-080 PUBLIC HEALTH PROGRAM GSONG, M.D, FPSMS, MAHA, MPH	CONTROLLED STR. CONTROLLED LEDE GENERAL FUND DATE: 9 JUL Cash Availating	Approved by:	HARDS DEVIM	_

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DESSANCE BUAT - SANCHEZ, EPP

LGDF-GENERAL FUND

			489300
		145.00	



PUNCHASE REQUEST

PROVINCE OF DAVAG DELIGHT

PROVINCE OF DAVAG DELIGHT



Barangay Matti, Digos City, Davao del Sur

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: August 15, 2021

 The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to apply to bid for the following goods. Bids received in excess of the ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Does
G-267-21	Supply / Delivery of Batteries for the use of different vehicles	PEO	P896,950.00	General Fund	By Item	7 working days	P1,000.00

- 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.
- 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

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

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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 16, 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. 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 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.
- 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-vid. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
- 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

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR

Matti, Digos City

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	TO THE USE IN	QTY	UNIT COST	TOTAL COST
1	pcs	Battery, 12V, 11plates, N7oAMP, 3SM		12	7,850.00	94,200.0
Vn skes	(X) 10 (1)	For use of MG-32, 33, 34 & 35/ L-12 / \	WT-17	CKYD.	es presunt my	Indon No. 10-93,
2	pcs	Battery, 12V, 13plates, 100/110A (N100))	12	10,100.00	121,200.0
Himself 6	of the same of	For use of L-16 & 17/ SB-10, 11, 12 & 13	the second service of the	A alternation	Property and Property	- to the supplement of
3	pcs	Battery, 12V, 17plates, 2D, 120AMP		8	12,850.00	102,800.0
14.11		For use of EX- 29, 30, 31 & 32				
4	pcs	Battery, 12V, 15plates, 100AMP, 6SM		6	10,100.00	60,600.0
y brough	E CONTRACTO	For use ST-20/ L- 13 & 15	Action of the proper	mod(s)/lik	pole purchased and	di les deducted ex
5	pcs	Battery, 12V, 9plates, 50AMP, 2SM	on marks of 1 Ast	6	5,900.00	35,400,0
gesting in	all away	For use of ST- 22, 23 & 24		- property	history (a) make	NOVA STEEL STEEL AS
6	pcs/	Battery, 12V, 21plates, 150AMP		3	13,850.00	41,550.0
amedia)	e contract on	For use of R- 22, 23 & 24	norm, baseReday	+ Image of		7
7	pcs	Battery, 12V, 21plates, 4D, N150AMP	promisely bringing	30	13,850.00	415,500.0
anishma.		For use of DT- 23, 26, 27, 28, 29, 30, 31,		DAIR CHAIR		1
All deliver	100 S/A 100	33 , 34, 35, 36, 37, 38 & 39	9	The Pro-		on to discovering M
8	pcs	Battery, 12V, 17plates		2	12,850.00	25,700.0
bullioners.	to besen	For use of PM-17 -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	STUDIES BY ALE	e ilita ili Siante pi	STOLEN THE THE CALL	off Respon, selficous
W305 0.020	1200 3E E	use in an explication of the second	DELUNO YAMON	D465, 853	TOTAL	906 050 0
pursod, say	NOTE:	NEXTRES CHIEF AND IN CONTAINS NO.		Day of the	IOIAL	896,950.0
1500.000	-	- with Battery solution.	- Long Signs	hear head a	Displace Confidence	of semination of your
Station to	- W-10 PM	f Crencannias	THE YEAR PER SECOND	- Parket	the a her sum of the	And the state of t
group lumb	- [ECE PART	DRICE AVAING	LUMM		S & AMARUS CON
LOSTON -	D	8/2/	CONSTRAINT - MAY	100 D	THE TELEVISION OF THE PERSON O	ADSEURF
Charges:	20 00 10	9:05 mg	Y THE STATE OF THE	W.	- 10 A	CONTROLL COMPER OF
AWARD		O MOTORPOOL DIVISION 050-08- R/M Const/ & Heavy Equipmen	t Evnoncos	1	1070	DATE: 811
			Connected 1		Total Ca	3
Delivery Per	100:	Seven (7) working days delivery period u	THE PERSON IN PART A	MYSDE	E and the so-come	Stage to the late of the late
Signature	TO SECURE	De transportation to the annual and annual and	CASH AVAILABILITY	NAME OF STREET	APPRO	OVED BY:
Printed Name	LEON	IERL MARCH P. SUARIO FARA	H GEMMA V. BIDAN	I, CPA	MARC DOUGLA	SIV CHAN CAGAS
Designation	WE 178.		Provincial Treasurer			EN STY OF THE GO
Date		7100	MOU	E ZONIN		1 Mar VIII

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TERMS AND CONDITIONS



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

2. AWARDEE, shall be responsible for the source(s) of his supplies equipment shall be delivers in accordance with schedule, quantity 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 that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.

- 3. AWARDEE shall be pick up purchase 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 messengerial service to the AWARDEE at the lister's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but falls to deliver the required product(s) within the time called for the 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 the AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in 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 RA 9184 and its IRR-A.
- 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 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.
- 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 with 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 affect.
- 8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted each of delay in the delivery of the product(s)/goods ordered.
- 9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.
- 10. 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 <neme of Procuring Entity>
- 11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

Math, Digos City

PROVINCIAL ENGINEER'S DEFIGE

STOCK LIMIT OF INSLERCTION TO THE REEK:

NO. ISSUE

LONGINGAR MERCHERAL



Barangay Matti, Digos City, Davao del Sur

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: August 16, 2021

The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites
all potential bidders/suppliers to apply to bid for the following goods. Bids received in excess of the
ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Does
G-269-21	Supply / Delivery of Oil	PEO	P680,000.00	General Fund	By Item	14 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.
- 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





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 17, 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).
- 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 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.
- Bid opening shall be on August 24, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/aim-bibx-yid. 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: <u>bac.davaodelsur2@gmail.com</u>

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. NORJANNAM. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat

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PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Section			and and the second second second	A SA SA		TOTAL 000
STOCK	UNIT OF	DESCRI	PTION	QTY	UNIT COST	TOTAL COS
NO.	drums	OII, #15W40, atleast 200 li	trs./ drum 9	4	53,000.00	212,0
	drums	Oil #10 atleast 2	200 ltrs./erum	4	40,000.00	160,0
3	drums		2001trs./drum	2	58,000.00	116,0
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Delivery Peri	od:	Fourteen (14) working days	s delivery period upon rec	riept of P.O.	Negotiere in	TELEVIEW
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TERMS AND CONDITIONS

	CONTRACTOR OF THE PARTY	- 4
AND BITECTIVE AT LEAST WITHIN THIRTY (30)	ALL PRICES QUOTED HEREIN ARE VALID, BINDING CALENDAR DAYS FROM DATE OF QUOTATION.	7

AWARDEE, shall be responsible for the source(s) of his supplies/equipmont shall be delivers in accordance with schedule, ground for cancellation of the award and purchase order issued to that 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 item(s) to the

3. AWARDEE aball be pick up purchase order(s) issued in his flavor within three(3) days after receipt of notice of fast efflect. A warden of the receipts of notice of the constitute an official notice to the AWARDEE at the purchase order(s) and be sent by messesqualed service to the AWARDEE at the latter's enquirement, all DEFAULING AWARDEEs shall be precladed from proposing or submitting a submitting a submitting a submitting a submitting a submitting a submitting as a sub

Subject to the provisions of the preceding personaph, where AWARDEE has accepted a purchase order but falls to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifthen (15) calcades days under highlated damages to make good his delivery. Thereafter it AWARDEE has not completed delivery within the extended AWARDEE has not completed delivery within the extended AWARDEE has not complete delivery within the extended AWARDEE has not complete delivery within the extended AWARDEE with difference in price to be charged against the purchase the install verse aball then purchase the install verse aball then purchase the install verse aball then purchase the install by the DEFAULTING AWARDEE to shoulder the price difference in price to be charged against in the disqualification from from such other source(s) as it may determine, shoulder the price difference shall be ground for his disqualification from from such other source(s) as it may determine, with difference in price at the price of the parts of the parts. The transfer to proposition of other sanotions as prescribed under RA 9184 and its IRR-A.

All deliveries by suppliers shall be subject to inspection and scoepsance by the PGO and PGG and the requisitioner. All incessary inhoratory tests undertaken by the Provincial Covernment of Davso del Sur on the item(s) shall be account of the supplier.

6. Rejected deliveries shall be construed as non-delivery of product(s) from(s) so ordered and shall be 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 says be discovered by the inspectorate Team of the Provincial Covernment with 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 affect.

8. A penalty of one-tends of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted on the collivery of the product(s) /goods ordered.

GENERAL FUND. Service and other taxes and revenue charges, if any, shall be for the supplier's excise and other taxes and revenue charges, if any, shall be for the supplier's

10. 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 clume of Procuring Entity>

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

CONTROL /	05 2021		CHRISTOPHER IN TAN PRO " COSCINIVATIVE CHRICER/FO
ACLUIT -	680,000	FARAH GEMMA V. BIDAN, C. PIGVHINI HOMARO	B) Authority of the busing
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TO THE STATE



Barangay Matti, Digos City, Davao del Sur

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: August 15, 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-266-21	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.
- 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





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 16, 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. 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 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.
- 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-vjd. 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

PURCHASE REQUEST





PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR Matti, Digos City

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1et opening: 08-12-2021

6-266-21

2nd opening: 08.24-2021

