



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

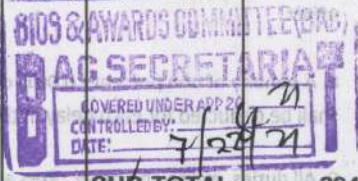
PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

I. 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: <u>07/22/21</u>	Date: _____ Prepared: _____
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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>	PR
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 AWARDING PROCEDURE AND THE AWARDING PROCEDURE SHALL BE THE BASIS FOR THE AWARDING PROCEDURE. FAILURE TO COMPLY WITH THE SAME SHALL BE CAUSE FOR REJECTION OF THE BIDDING DOCUMENTS AND THE BIDDING DOCUMENTS SHALL BE FORWARDED TO THE AWARDING COMMITTEE AND THE AWARDING COMMITTEE SHALL BE THE BASIS FOR THE AWARDING PROCEDURE.

JUL 22 2021

Department: Section:	Gregorio Matas District Hospital	PR No. <u>0999</u> SAF No. _____	Date Controlled: _____ Date Controlled: _____	Date Prepared: July 14, 2021
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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 RA 9179 AND RA 9178. FAILURE TO COMPLY WITH THE SAME SHALL BE GROUNDED FOR THE AWARD OF THE PURCHASE ORDER TO THE AWARDER AND PURCHASE ORDER ISSUED TO THE AWARDER AND FOR THE AWARDER TO BE DEBARRED FROM THE DATE OF QUOTATION.

Department: Section:	Gregorio Matas District Hospital	PR No: <u>0999</u> SAI No: _____	Date Controlled: <u>July 14, 2021</u> Date Controlled: _____	Date Prepared:	PR July 14, 2021
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STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
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*** 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	Cash Availability 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.

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.

GENERAL FUND

REVENUE

ALL

DATE 12-12-11

INSTRUCTIONS TO THE USER:

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

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

NO	DESCRIPTION	AMOUNT	TOTAL
12	...	130	130 00
14	...	520	340 00
19	...	99	2,300 00
23	...	5	10,800 00
24	...	3	11,900 00
TOTAL			84,300 00
210	...	9	100 00
212	...	30	300 00
214	...	2	1,800 00
216	...	13	142 00
218	...	32	132 00
220	...	100	38 00
222	...	320	98 00
224	...	30	142 00
226	...	30	98 00
228	...	40	130 00
230	...	54	100 00
232	...	30	20,000 00
234	...	32	100 00
TOTAL			2,000 00

PROVINCIAL BUDGET OFFICE

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...

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PROVINCIAL BUDGET OFFICE

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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 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-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

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

2



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 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.
8. 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.
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

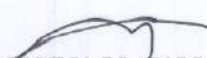
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

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

#2631

PURCHASE REQUEST

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

Department PROVINCIAL ENGINEER'S OFFICE
Section _____

PR. No. 1070-OB-21
SAI No. _____

Date: AUG 11 2021
Date: _____

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pcs	Battery, 12V, 11plates, N70AMP, 3SM For use of MG-32, 33, 34 & 35/ L- 12 / WT-17	12	7,850.00	94,200.00
2	pcs	Battery, 12V, 13plates, 100/110A (N100) For use of L-16 & 17/ SB-10, 11, 12 & 13	12	10,100.00	121,200.00
3	pcs	Battery, 12V, 17plates, 2D, 120AMP For use of EX- 29, 30, 31 & 32	8	12,850.00	102,800.00
4	pcs	Battery, 12V, 15plates, 100AMP, 6SM For use ST-20/ L- 13 & 15	6	10,100.00	60,600.00
5	pcs	Battery, 12V, 9plates, 50AMP, 2SM For use of ST- 22, 23 & 24	6	5,900.00	35,400.00
6	pcs	Battery, 12V, 21plates, 150AMP For use of R- 22, 23 & 24	3	13,850.00	41,550.00
7	pcs	Battery, 12V, 21plates, 4D, N150AMP For use of DT- 23, 26, 27, 28, 29, 30, 31, 32 33, 34, 35, 36, 37, 38 & 39	30	13,850.00	415,500.00
8	pcs	Battery, 12V, 17plates For use of PM-17 -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	2	12,850.00	25,700.00
				TOTAL	896,950.00

NOTE:
- with Battery solution.

Charges:

8754-PEO MOTORPOOL DIVISION
5-02-13-050-08- R/M Const/ & Heavy Equipment Expenses

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

Signature	CASH AVAILABILITY	APPROVED BY:
LEONERL MARCH P. SUARIO Provincial Engineer	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	MARC DOUGLAS IV CHAN CAGAS BY AUTHORITY OF THE GOVERNOR:
Date	AUG 12 2021	CHRISTOPHER T. TAN PROV. EDUCATIVE OFFICER/PDRRM

G- 207-21
kt opening: 08-24-2021

#1600

RECEIVED
DATE: AUG 12 2021

CONTROL

1716
7-23-21

TERMS AND CONDITIONS

for - *[Signature]*
BESSAMIE SUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

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 items to the ALTERNATIVE AWARDEE. *4,577,730*
2,160,790
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 latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING 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 fails 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.
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 account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 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 <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

NO	ISSUE	INSTRUCTION TO THE USER:
SLIP	DATE	

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR



PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: August 16, 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-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.
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

r



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).
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.
8. 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:
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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

Department PROVINCIAL ENGINEER'S OFFICE
Section _____

PR. No. 1071-OB-21
SAI No. _____

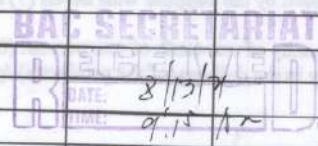
Date: AUG 19 2021
Date: _____

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	drums	Oil, #15W40, atleast 200 ltrs./drum	4	53,000.00	212,000.00
2	drums	Oil, #10, atleast 200 ltrs./drum	4	40,000.00	160,000.00
3	drums	Oil, #85W140, atleast 200 ltrs./drum	2	58,000.00	116,000.00
4	drums	Oil, #80W90, atleast 200 ltrs./drum	4	48,000.00	192,000.00
				TOTAL...	680,000.00

G-269-21
1st opening: 08-29-21



MTB CPD



Charges:
8754-PEO MOTORPOOL DIVISION
5-02-03-090 Gasoline, Oil & Lubricants Expenses



Delivery Period: Fourteen (14) working days delivery period upon receipt of P.O.

Signature		CASH AVAILABILITY	APPROVED BY:
Printed Name	LEONERL MARCH P. SUARIO	<i>[Signature]</i>	MARC DOUGLAS IV C. CAGAS
Designation	Provincial Engineer	FARAH GEMMA V. BIDAN, CPA	Governor
Date	<i>[Signature]</i>	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:
	ANGELIE R. CELLA	AUG 12 2021	CHRISTOPHER TAN
	Asst. Provincial Engineer		PROV. COOPERATIVE OFFICER/PDRRMF

#1599

CONTRACT M32
 DATE AUG 05 2021

ALLOWED	280,000
LESS	100,000
REMAINS	0

for *[Signature]*
 DESSAMIE BUAT-SANCHEZ, ET
 PROVINCIAL BUDGET OFFICER

INSTRUCTION TO THE USER:

GENERAL FUND

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDER, shall be responsible for the source(s) of the supplies/equipment shall be delivers in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the same to the ALTERNATIVE AWARDER.
3. AWARDER shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effort. A telephone call or fax transmission shall constitute an official notice to the AWARDER. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by messenger/air service to the AWARDER at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDERS shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails 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 the delivery. Thereafter if AWARDER 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 AWARDER. 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 AWARDER. Refusal by the DEFAULTING AWARDER to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PQSO and the regulator. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be account of the supplier.
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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 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.
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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)

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For further information, please refer to:

The BAC Chairperson

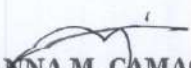
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

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

BY AUTHORITY OF THE BAC CHAIRPERSON:


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

PRR

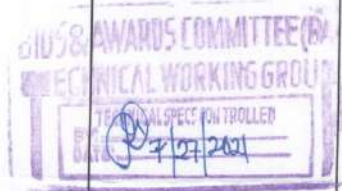


PURCHASE REQUEST

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

Department : PGO	P.R. No. 1026-CG-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 : <i>[Signature]</i>	Cash Availability : <i>[Signature]</i>	Approved by : <i>[Signature]</i>
Signature : <i>[Signature]</i>	Signature : <i>[Signature]</i>	Signature : <i>[Signature]</i>
Printed Name: CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation : PCO/PDRMO	Provincial Treasurer	Governor
Date :	AUG 02 2021	BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> CHRISTOPHER T. TAN PROVINCIAL COOPERATIVE OFFICER/PDRMO

G-255-21
1st opening: 08-12-2021
G-266-21
2nd opening: 08-24-2021

2021-07-28
 1450
 300,000.00
 300,000.00

CONTROL NO. 1450
 DATE JUL 28 2021
 AMOUNT 300,000.00
 LESS 300,000.00
 BALANCE 0

LGDF-GENERAL FUND

+:
 BESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

DATE	DESCRIPTION	AMOUNT	BALANCE
7/28/21	...	300,000.00	300,000.00
7/28/21	...	300,000.00	0.00



PROVINCE OF DAVAO DEL SUR
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

BUKANG PANGULO

