



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: November 05, 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	Quota tion	Delivery period / Contract duration	Bid Docs
G-356-21C	Supply / Delivery of Water Pipes	PPDO (PR 1590-CB-21)	P1,500,300.00	LGDF- General Fund	By Lot	15 calendar days	P5,000.00
		PPDO (PR 1591-CB-21)	P4,000,000.00	LGDF- General Fund		15 calendar days	P5,000.00
		Total ABC: P5,500,300.00				Total Lot: P10,000.00	

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

## BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

- Complete set of Bidding Documents may be acquired by interested Bidders on **November 06, 2021 – December 02, 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 Government of Davao del Sur will hold a Pre-Bid Conference on November 16, 2021 at 10:00 AM via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://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 **December 02, 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 December 02, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**. 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](mailto:bac.davaodelsur2@gmail.com)

#### MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526  
Smart 0908-332-2024

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

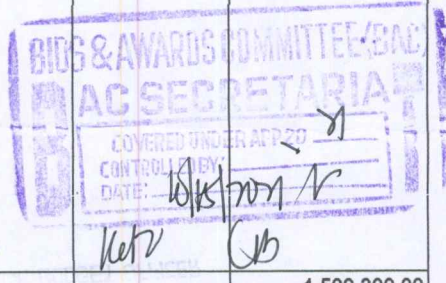




**PURCHASE REQUEST**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
**PROVINCE OF DAVAO DEL SUR**  
**Matti, Digos City**

Department: PPDO PR No. \_\_\_\_\_ Date Controlled: OCT 15 2021 Date: October 5, 2021  
 Section: Admin. SAI No. \_\_\_\_\_ Date Controlled: \_\_\_\_\_

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost (Php)	Total Cost
1	LOT	<b>WATER PIPES</b> P.E Pipe # 2" (63mm SDR 17 @ 60m/roll (65rolls) P.E Pipe # 1 1/2" (50mm SDR 17 @ 60m/roll (65rolls) P.E Pipe # 1 1/4" (40mm SDR 17 @ 60m/roll (65rolls) P.E Pipe # 1" (32mm SDR 17 @ 100m/roll (62rolls) P.E Pipe # 3/4" (25mm SDR 17 @ 150m/roll (62rolls) P.E Pipe # 1/2" (20mm SDR 17 @ 150m/roll (63rolls)  DELIVERY: <u>15</u> Calendar Days  CHARGES : LGDF 2021 ( SB # 2 ) WATER RESOURCE DEVELOPMENT PROGRAM (8919-16) MOOE DONATIONS 5-02-99-080  Note: Only supplier of Good Standing with no record of late delivery <b>WITHIN 1 YEAR</b> IN THE PROVINCIAL Government of Davao del Sur can participate.  ***** Nothings Follow ***** ROLOLFO EDWIN A. MASTABEG	1	BY LOT	1,500,300.00



**TOTAL :** 1,500,300.00

Purpose / Remarks: For the use of Water Resource Development Program

SIGNATURE:	Requested by:	CASH AVAILABILITY	APPROVED:
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	EnP. MELDA P. REBUYON, MDM	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation:	PGDH-Planning & Development	Provincial Treasurer's	Governor
Date		Date <u>10/16/21</u> # <u>21154</u>	Date _____

G-356-21C  
 Total: 5,500,300.00  
 preproc: 11-04-21  
 prebid: 11-16-21  
 1st: 12-02-2021



PROV'L COOPERATIVE OFFICER/PDRRM



PROVINCE OF DAVAO DEL SUR  
Municipal Office

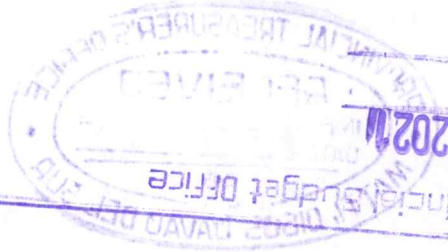
No. & No. of Item	ITEM DESCRIPTION	Unit Cost (P=)	Qty.	Total Cost (P=)
1	LOT WATER PIPER PE 1/2" (100' @ 800/lot 10000) PE 3/4" (100' @ 1200/lot 12000) PE 1" (100' @ 1500/lot 15000) PE 1 1/2" (100' @ 2000/lot 20000) PE 2" (100' @ 2500/lot 25000) PE 2 1/2" (100' @ 3000/lot 30000) PE 3" (100' @ 3500/lot 35000) PE 3 1/2" (100' @ 4000/lot 40000) PE 4" (100' @ 4500/lot 45000) PE 4 1/2" (100' @ 5000/lot 50000) PE 5" (100' @ 5500/lot 55000) PE 5 1/2" (100' @ 6000/lot 60000) PE 6" (100' @ 6500/lot 65000) PE 6 1/2" (100' @ 7000/lot 70000) PE 7" (100' @ 7500/lot 75000) PE 7 1/2" (100' @ 8000/lot 80000) PE 8" (100' @ 8500/lot 85000) PE 8 1/2" (100' @ 9000/lot 90000) PE 9" (100' @ 9500/lot 95000) PE 9 1/2" (100' @ 10000/lot 100000)		1	100000
<b>TOTAL</b>				

JEFFERSON BUAT-SANHEZ, CPA  
PROVINCIAL BUDGET OFFICER

**LGOF-GENERAL FUND**

ALLOTMENT BALANCE: 2,625,000.00  
 LESS THIS REQUEST: 1,500,300.00  
 REMAINING BALANCE: 1,124,700.00

CONTROL NO. **OCT 06 2021**  
 DATE: \_\_\_\_\_  
 PROVINCIAL BUDGET OFFICE



Total: 2,625,000.00  
 Less: 1,500,300.00  
 Balance: 1,124,700.00





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

2 | 108 # 26274

Department Section:	PPDO Admin.	PR No. <u>1591-06-21</u>	Date Controlled: <u>OCT 15 2021</u>	Date: October 5, 2021
		SAI No. _____	Date Controlled: _____	

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost (Php)	Total Cost
1	LOT	<b>WATER PIPES</b> P.E Pipe # 2" (63mm SDR 17 @ 60m/roll (162rolls) P.E Pipe # 1 1/2" (50mm SDR 17 @ 60m/roll (162rolls) P.E Pipe # 1 1/4" (40mm SDR 17 @ 60m/roll (162rolls) P.E Pipe # 1" (32mm SDR 17 @ 100m/roll (160rolls) P.E Pipe # 3/4" (25mm SDR 17 @ 150m/roll (160rolls) P.E Pipe # 1/2" (20mm SDR 17 @ 150m/roll (160rolls) PE Coupler #2" (162pcs.) PE Coupler #1 1/2" (161pcs.) PE Coupler #1 1/4" (160pcs.) PE Coupler #1" (160pcs.) PE Coupler #3/4" (160pcs.) PE Coupler #1/2" (160pcs.)  DELIVERY : (5) Calendar Days  CHARGES : LGDF 2021 ( PEACE AND ORDER ) WATER RESOURCE DEVELOPMENT PROGRAM (8919-16) MOOE DONATIONS 5-02-99-080  Note: Only supplier of Good Standing with no record of late delivery WITHIN 1 YEAR IN THE PROVINCIAL Government of Davao del Sur can participate.  ***** Nothings Follow*****	1	BY LOT	4,000,000.00

RODOLFO EDWIN A. MAGTABOG  
CAO-II

PROV'L PLANNING & DEVELOPMENT OFFICE  
 CONTROLLED  
 LGDF GENERAL FUND  
 ₱ 4,000,000.00  
 DATE: 05 OCT 2021  
 MATTI, DIGOS, DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)  
 BAC SECRETARIAT  
 COVERED UNDER AIMP2U  
 CONTROLLED BY: [Signature]  
 DATE: 10/15/2021  
 1413 CB

BAC SECRETARIAT  
 RECEIVED  
 DATE: 10/21/21  
 TIME: 3:30 PM

RODOLFO EDWIN A. MAGTABOG  
CAO-II

**TOTAL :** 4,000,000.00

Purpose / Remarks: For the use of Water Resource Development Program

SIGNATURE:	<b>Requested by:</b>	<b>CASH AVAILABILITY</b>	<b>APPROVED:</b>
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	EnP. JEMELDA P. REBUYON, MDM	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation:	PGDH-Planning & Development	Provincial Treasurer's	Government
Date		Date <u>10/16/21</u> #7159	Date <u>10/16/21</u> CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER / PDRRM

BIDS & AWARDS COMMITTEE (BAC)  
 WORKING GROUP  
 CONTROLLED  
 DATE: 10/05/21

PROVINCIAL TREASURER'S OFFICE  
 RECEIVED  
 TIME: 10:29  
 DATE: 10-16-21  
 SIF 4  
 MATTI, DIGOS, DAVAO DEL SUR





Item No.	Description	Unit	Quantity	Unit Price	Total
1	WATER PIPING	M	100	100.00	10,000.00
2	...	...	...	...	...
3	...	...	...	...	...
4	...	...	...	...	...
5	...	...	...	...	...
6	...	...	...	...	...
7	...	...	...	...	...
8	...	...	...	...	...
9	...	...	...	...	...
10	...	...	...	...	...



*for*  
**ESSAMIE BUAT-SANCHEZ, CM**  
 PROVINCIAL BUDGET OFFICER

**GOV-GENERAL FUND**

*Amount*

DATE: **OCT 06 2021**

CHECK NO: *2021*

BY AUTHORITY OF: **CHRISTOPHER AN**

AMOUNT: **9,000,000.00**

AMOUNT: **9,000,000.00**

AMOUNT: **0**







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: November 05, 2021

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-364-21	Supply / Delivery of Drugs and Medicines	PHO	P1,395,308.00	General Fund	By Lot	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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Head of BAC Secretariat  
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Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

## BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

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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](mailto:bac.davaodelsur2@gmail.com)

#### MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526  
Smart 0908-332-2024

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



2807  
 2/16/21



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

PR Id.: DRUGSMEDS\_GF  
 Control No.:

Department: PHO P.R No.: 1605-021 Date Controlled: OCT 15 2021 Date P.R. Prepared: 09/29/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.1	tab	LOT 1, ORALS ALUMINUM HYDROXIDE + MAGNESIUM HYDROXIDE 200mg+100mg tab	1000	2.50	2,500.00
1.2	tab	ALLOPURINOL 100mg tab	500	6.00	3,000.00
1.3	tab	AMLODIPINE 10mg Tab	6000	2.00	12,000.00
1.4	tab	AMLODIPINE 5mg Tab	5000	3.50	17,500.00
1.5	cap	AMOXICILLIN 500mg cap	6000	3.00	18,000.00
1.6	tab	ATENOLOL 50mg tab	500	6.00	3,000.00
1.7	tab	ATORVASTATIN 40mg tab	2000	12.00	24,000.00
1.8	tab	ATORVASTATIN 80mg tab	500	20.00	10,000.00
1.9	tab	AZITHROMYCIN 500mg tab	3000	35.00	105,000.00
1.10	tab	BISOPROLOL 5mg tab	200	18.00	3,600.00
1.11	tab	BUMETANIDE 1mg tab	100	20.00	2,000.00
1.12	tab	BUTAMIRATE CITRATE 50mg MR tab	1000	15.00	15,000.00
1.13	tab	CALCIUM CARBONATE 500mg tab	3000	5.00	15,000.00
1.14	tab	CAPTOPRIL 25g tab	1000	3.00	3,000.00
1.15	tab	CARVEDILOL 25mg tab	300	7.50	2,250.00
1.16	tab	CARVEDILOL 6.25mg tab	500	8.50	4,250.00
1.17	cap	CEFIXIME 200mg cap	2000	13.75	27,500.00
1.18	tab	CEFUROXIME 500mg tab	3000	10.50	31,500.00
1.19	cap	CELECOXIB 200mg cap	5000	10.00	50,000.00
1.20	cap	CELECOXIB 400mg cap	2000	20.00	40,000.00
1.21	tab	CETIRIZINE 10mg tab	2000	2.00	4,000.00
1.22	cap	CLINDAMYCIN 300mg cap	3000	8.00	24,000.00
1.23	tube	CLOBETASOL PROPIONATE CREAM 0.05%, 5g tube	24	95.00	2,280.00
1.24	tube	CLOBETASOL PROPIONATE OINTMENT 0.05%, 5g tube	24	145.00	3,480.00
1.25	tab	CLONIDINE 75mcq tab	1000	10.50	10,500.00
1.26	tab	CLONIDINE 150mcq tab	1000	20.00	20,000.00
1.27	tab	CLOPIDOGREL 75mg tab	2000	8.00	16,000.00
1.28	tab	COLCHICINE 500mcq tab	1000	2.28	2,280.00
1.29	tab	CO-AMOXICLAV 500mg+125mg tab	4000	15.00	60,000.00
1.30	tab	CO-AMOXICLAV 875mg +125mg Tab	1500	20.00	30,000.00
1.31	tab	DOMPERIDONE 10mg tab	2000	5.00	10,000.00
1.32	BOT	DOMPERIDONE 1mg/ml, 60ml Susp.	144	100.00	14,400.00
1.33	tube	ERYTHROMYCIN EYE OINTMENT 0.5%, 3.5g Tube	150	125.00	18,750.00
1.34	tab	FOLIC ACID 5mg + Ferrous Sulfate tab	3000	5.00	15,000.00
1.35	tube	FUSIDATE SODIUM/FUSIDIC ACID Ointment 2%, 15g tube	48	350.00	16,800.00
1.36	tab	FUROSEMIDE 20mg tab	500	2.00	1,000.00
1.37	tab	FUROSEMIDE 40mg tab	1000	2.30	2,300.00
1.38	tab	GLICLAZIDE 60mg tab	500	12.00	6,000.00
1.39	tab	GLICLAZIDE 80mg tab	500	15.00	7,500.00
1.40	bot	HYPROMELLOSE OPTHALMIC SOLUTION 0.3%, 10ml Bot	36	150.00	5,400.00
1.41	neb	IPRATROPIUM+SALBUTAMOL 500mcg+2.5mg/2.5ml Neb	2400	25.00	60,000.00
1.42	tab	IRBESARTAN 150mg tab	1000	9.75	9,750.00
1.43	tab	IRBESARTAN 300mg tab	500	15.00	7,500.00
1.44	tab	ISOSORBIDE DINITRATE 10mg tab	300	13.00	3,900.00
1.45	bot	LAGUNDI 300mg/5ml, 120ml Syrup	288	81.00	23,328.00
1.46	tab	LORATADINE 10mg tab	300	5.50	1,650.00
1.47	tab	LOSARTAN 100mg tab	7000	7.50	52,500.00
1.48	tab	LOSARTAN 50mg tab	8000	5.00	40,000.00
1.49	tab	METFORMIN 500mg tab	3000	3.50	10,500.00

G-364-21  
 prebid: 11-16-21  
 1st: 12-02-21

Total: P 1,395,308.00

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	BY AUTHORITY OF THE GOVERNOR MARC DOUGLAS IV CHAN CAGAS Governor CHRISTOPHER T. TAN PROV. COOPERATIVE OFFICER/PDRM
Designation: Provincial Health Officer II	Provincial Treasurer	
Date:	10-16-21 2147	

DAC SECRETARIAT  
 RECEIVED  
 DATE: 10/21/21  
 TIME: 3:30 pm

RECEIVED  
 TIME: 2:00  
 DATE: 10-16-21  
 316 4  
 MATTI DIGOS DAVAO DEL SUR





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

PR Id.: DRUGSMEDS\_GF  
 Control No.:

OCT 15 2021

Department: PHO P.R No.: 1605 Date Controlled: Date P.R. Prepared: 09/29/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.50	tab	METFORMIN 850mg tab	1000	5.20	5,200.00
1.51	tab	METRONIDAZOLE 500mg tab	2000	2.80	5,600.00
1.52	tab	METHYLDOPA 250mg Tab	600	15.00	9,000.00
1.53	supp	MICONAZOLE Vaginal suppository 1.2g	30	525.00	15,750.00
1.54	tab	MONTELUKAST 10Mg Tab	2000	15.00	30,000.00
1.55	cap	MULTIVITAMINS + IRON for adults cap	5000	5.00	25,000.00
1.56	tube	MUPIROCIN OINTMENT 2% 5g tube	120	120.00	14,400.00
1.57	tab	NAPROXEN SODIUM 500mg tab	500	10.00	5,000.00
1.58	cap	NIFEDIPINE 10mg cap	1000	4.45	4,450.00
1.59	cap	NIFEDIPINE 30mg cap	600	35.00	21,000.00
1.60	tab	PARACETAMOL 500mg tab	10000	2.25	22,500.00
1.61	bot	PARACETAMOL 100mg/ml, 15ml bot.	144	25.00	3,600.00
1.62	bot	PARACETAMOL 250mg/5ml, 60ml bot.	144	35.00	5,040.00
1.63	tab	POTASSIUM CHLORIDE 750mg tab	2000	15.00	30,000.00
1.64	tab	POTASSIUM CITRATE 10mEq tab	1000	10.00	10,000.00
1.65	bot	PREDNISOLONE EYE DROPS 1%, 5ml bot.	24	225.00	5,400.00
1.66	tab	PREDNISON 5mg tablet	500	1.80	900.00
1.67	tab	PREDNISON 10mg tab	500	6.00	3,000.00
1.68	tab	PREDNISON 20mg tab	500	7.00	3,500.00
1.69	tab	PROPRANOLOL 40mg tab	600	8.80	5,280.00
1.70	bot	OFLOXACIN EYE DROPS 0.3%, 5ml bot.	24	210.00	5,040.00
1.71	cap	OMEPRAZOLE 20mg cap	2000	5.00	10,000.00
1.72	cap	OMEPRAZOLE 40mg cap	3000	15.00	45,000.00
1.73	tab	ROSUVASTATIN 20mg Tab	3000	13.00	39,000.00
1.74	tab	SALBUTAMOL 2mg tab	1000	0.50	500.00
1.75	pc	SALBUTAMOL 100mcg/dose x 200 doses MDI	48	140.00	6,720.00
1.76	tab	SAMBONG 500mg tab	2000	5.50	11,000.00
1.77	tab	SODIUM BICARBONATE 325mg tab	2400	1.25	3,000.00
1.78	tab	SODIUM BICARBONATE 650mg tab	5000	1.40	7,000.00
1.78	tab	SPIRONOLACTONE 25mg tab	1000	30.00	30,000.00
1.80	tab	STANDARD SENNA CONCENTRATE 187mg tab	1000	7.95	7,950.00
1.81	tab	THIAMAZOLE (Methimazole) 5mg tab	200	24.50	4,900.00
1.82	cap	TIOTROPIUM 18mcg/dose dry powder capsule for inhalation	240	75.00	18,000.00
1.83	bot	TOBRAMYCIN EYE DROPS SOLUTION 0.3%, 5ml bot.	48	250.00	12,000.00
1.84	tube	TOBRAMYCIN + DEXAMETHASONE EYE DROPS SOLUTION 0.3%+0.1%, 5ml tube	48	340.00	16,320.00
1.85	cap	TRANEXAMIC ACID 500mg cap	1500	9.00	13,500.00
1.86	cap	URSODEOXYCHOLIC ACID 250mg cap	500	36.00	18,000.00
1.87	bot	VALPROIC ACID 250mg/5ml, 120ml syrup	12	365.00	4,380.00
1.88	tab	VALSARTAN 80mg tab	500	15.00	7,500.00
1.89	bot	ZINC 55 mg/5ml (equiv. to 20mg elemental) 60ml syrup	288	45.00	12,960.00
1.90	tab	ZINC (equiv. to 30mg elemental zinc) Tab	2000	15.00	30,000.00

**Charges:**  
 REQUISITION SHOULD BE BY LOT BIDDING GENERAL FUND 2021 5-02-03-070

**BIDS & AWARDS COMMITTEE (BAC)  
 TECHNICAL WORKING GROUP**  
 BY: [Signature]  
 DATE: 2021-10-18

**BIDS & AWARDS COMMITTEE (BAC)  
 BAC SECRETARIAT**  
 COVERED UNDER APPO CONTROLLED BY  
 DATE: 10/15/2021

**Total :** P 1,395,308.00

**Purpose:** FOR HOSPITAL USE.

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name: <b>JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>Provincial Health Officer II</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date:		<b>CHRISTOPHER T. TAN</b> PROV'L. COOPERATIVE OFFICER/PDRM

**BAC SECRETARIAT RECEIVED**  
 DATE: 10/21/21  
 TIME: 3:30 PM



Provincial Budget Office

CONTROL No: 2287

DATE: 10/13/21

ALLOTMENT 2,748,902

LESS THIS 1,398,308

REMAINING 1,350,594



ESSAMIE BUAY-SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

*AB*

**GENERAL FUND**

*Handwritten mark*

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PROVINCIAL BUDGET OFFICE





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: November 20, 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	Source	Quotation	Delivery period / Contract duration	Bid Docs
G-387-21	Supply / Delivery of Drugs and Medicines	PHO / PDRRMO	Lot 1: P207,000.00 Lot 2: P138,000.00 Lot 3: P213,253.00  Total ABC: P558,253.00	General Fund	By Lot	7 working days	Lot 1: P500.00 Lot 2: P500.00 Lot 3: P500.00  Total Lot: 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





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 **November 21, 2021 – December 02, 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 **December 02, 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 December 02, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://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**

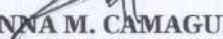
Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
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  
 Mati, Digos City

PR Id.: DRUGS AND MEDS\_70% PDRMO  
 Control No.:

Department: *PHO* P.R. No.: *1599-CB-21* Date Controlled: *Oct 15 2021* Date P.R. Prepared: 10/01/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.1	AMP	LOT 1 INJECTABLE HYDRALAZINE 20mg/ml, 1ml amp	200	110.00	22,000.00
1.2	VIAL	LIDOCAINE 2%, 50ml vial	100	65.00	6,500.00
1.3	VIAL	METRONIDAZOLE 5mg/ml, 100ml vial	300	40.00	12,000.00
1.4	VIAL	MEROPENEM 1g vial	100	575.00	57,500.00
1.5	AMP	PHYTOMENADIONE 10mg/ml, 1ml amp	200	45.00	9,000.00
1.6	VIAL	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	400	250.00	100,000.00

**Charges:**  
 REQUISITION SHOULD BE BY LOT BIDDING 70% PDRMO  
 PREPAREDNESS MITIGATION AND RESPONSE 5-02-03-070 COVID-19 RELATED EXPENSES *99418*

**BIDS & AWARDS COMMITTEE (BAC)  
 TECHNICAL WORKING GROUP**  
 BY: *[Signature]*  
 DATE: 2021-10-28

*G-348-21*  
 1st opening: 11-04-2021  
*G-387-21*  
 2nd opening: 12-02-2021

**BIDS & AWARDS COMMITTEE (BAC)  
 AG SECRETARIAT**  
 COVERED UNDER P20  
 CONTROLLED BY: *[Signature]*  
 DATE: *[Signature]*

**PROVINCIAL TREASURER'S OFFICE**  
 RECEIVED  
 DATE: 10-10-21  
 MATTI, DIGOS DAVAO DEL SUR

Total : P 207,000.00

Purpose: FOR HOSPITAL USE.

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: PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICER IV	Provincial Treasurer #2125	Governor
Date:		BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PROVL. COOPERATIVE OFFICER/PDRMO

*10-18-21*  
*12:45 P.M.*



Provincial Budget Office

CONTROL No: 2242

DATE: OCT 14 2021

ALLOTMENT	420,500
LESS THE	207,000
REMAINING	213,500

*[Signature]*  
 JESSAMIE BOAT-SANCHEZ, CP  
 PROVINCIAL BUDGET OFFICER

**GENERAL FUND**



2021-2022  
 11-01-2021  
 11-01-2021  
 11-01-2021  
 11-01-2021



IN REPLY TO LETTER  
 DATED 11-01-2021 FROM THE  
 DIRECTOR GENERAL OF THE  
 OFFICE OF THE GOVERNOR

NO	DATE	DESCRIPTION	AMOUNT	CASH	DEBIT	CREDIT
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OFFICE OF THE GOVERNOR  
 GENERAL INVESTMENT BOARD





**PURCHASE REQUEST**  
 ROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

PR Id.: DRUGS AND MEDS L2 70% PDRMO  
 Control No.:

OCT 15 2021

Department: PHO P.R No.: 1599-CB-21 Date Controlled: Date P.R. Prepared: 10/01/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2.1	BOX	LOT 2 FLUIDS	150	840.00	126,000.00
2.2	BOT	PLAIN LR 1LX12'S (PLASTIC BOTTLE) D50 WATER 50CC BOT (GLASS BOTTLE)	240	50.00	12,000.00
<p align="center">Charges:            REQUISITION SHOULD BE BY LOT BIDDING 70% PDRMO            PREPAREDNESS MITIGATION &amp; RESPONSE 5-02-03-070 COVID-19            RELATED EXPENSES</p> <p align="right">9948</p> <p><b>BIDS &amp; AWARDS COMMITTEE (BAC)            TECHNICAL WORKING GROUP</b></p> <p>TECHNICAL SPECS CONTROLLED            BY: [Signature]            DATE: 2021-10-08</p> <p align="center"><b>BIDS &amp; AWARDS COMMITTEE (BAC)            BAC SECRETARIAT</b>            DATE: 10/15/2021            [Signature]</p> <p align="right"><b>PROVINCIAL TREASURER'S OFFICE</b>            DATE: 10-14-21            [Signature]</p>					
<b>Total :</b>					P 138,000.00

**Purpose:** FOR HOSPITAL USE.

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: [Signature]	[Signature]	[Signature]
Printed Name: CHRISTOPHER TAN	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICER IV	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR CHRISTOPHER TAN GOV'L. COOPERATIVE OFFICER/PDRMO
Date:	10/13/21	









**PURCHASE REQUEST**  
 ROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

PR Id.: DRUGS AND MEDS REGULATED  
 Control No.:

Department: PHO P.R No.: **1599-CD-21** Date Controlled: **OCT 15 2021** Date P.R. Prepared: **10/01/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
3.1	AMP	LOT 3 REGULATED DIAZEPAM 5mg/ml, 2ml amp	200	177.90	35,580.00
3.2	AMP	EPHEDRINE 50mg/ml, 1ml amp	220	147.90	32,538.00
3.3	AMP	FENTANYL 50mcg/ml, 2ml (as Citrate) amp	200	186.90	37,380.00
3.4	VIAL	KETAMINE 50mg/ml 10ml vls	50	1,343.90	67,195.00
3.5	AMP	MIDAZOLAM 5mg/ml, 1ml amp	200	102.90	20,580.00
3.6	AMP	NALBUPHINE 10mg/ml, ml amp	200	99.90	19,980.00
				Charges:	
				REQUISITION SHOULD BE BY LOT BIDDING 70% PDRMO	
				PREPARENESS MITIGATION AND RESPONSE 5-02-03-070 COVID-19	
				RELATED EXPENSES	
				TOTAL	213,253.00
				LOT 1	207,000.00
				LOT 2	138,000.00
				LOT 3	213,253.00

**Charges:**  
 REQUISITION SHOULD BE BY LOT BIDDING 70% PDRMO  
 PREPARENESS MITIGATION AND RESPONSE 5-02-03-070 COVID-19  
 RELATED EXPENSES **9948**

**BIDS & AWARDS COMMITTEE (BAC)**  
**TECHNICAL WORKING GROUP**

BY: *[Signature]*  
 DATE: **2021-10-08**

**BIDS & AWARDS COMMITTEE (BAC)**  
**AG SECRETARIAT**  
 COVERED UNDER AIP 20  
 CONTROLLED BY: *[Signature]*  
 DATE: **10/15/21**

**Co**

**Total :** **GRAND TOTAL** P 558,253.00

**Purpose:** **FOR HOSPITAL USE.**

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <i>[Signature]</i>		
Printed Name: <b>CHRISTOPHER T. TAN</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICER IV</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date:	<b>10/15/21</b>	<b>CHRISTOPHER T. TAN</b> PROV. COOPERATIVE OFFICER/PDRMO



Provincial Budget Office

CONTROL No: 2261

DATE: OCT 14 2021

ALLOTMENT 213,500

LESS TRANSFER 213,253

REMAINING 247

GENERAL FUND

DESSAMIE BUAT SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER



Year	Code	Description	Amount	Balance
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DEPARTMENT OF BUDGET AND FINANCE  
BUREAU OF LOCAL GOVERNMENTS





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: November 23, 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	Warranty	Quotation	Delivery period / Contract duration	Bid Docs
G-388-21	Supply / Delivery of 4 units Customized Second-Hand Double Cab Vehicle, 4-wheel drive w/ canopy and responder's seat and 1 unit Mini Dump Truck	PDRRMO	Lot 1: P2,600,000.00  Lot 2: P850,000.00  Total ABC: P3,450,000.00	Trust Fund	1 year warranty on service maintenance on parts and labor  Must have a service center in Davao City or Region XI	By Lot	45 calendar days	Lot 1: P5,000.00  Lot 2: P1,000.00  Total Lot: 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. - 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 **November 24, 2021 – December 02, 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 **December 02, 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 December 02, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://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](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526  
Smart 0908-332-2024

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





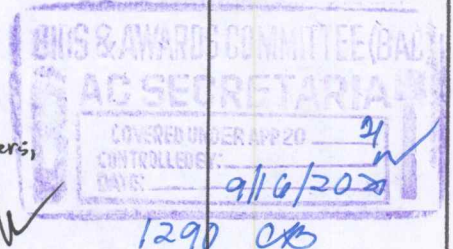
# PURCHASE REQUEST

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

Department : PGO	P. R. No. 1288-CB-21	Date Cont: SEP 16 2021	Date PR Prepared
Section : PDRRMO	SAI No.	Date Cont:	

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	unit	<p><b>CUSTOMIZED SECOND-HAND DOUBLE CAB VEHICLE, 4-WHEEL DRIVE W/ CANOPY AND RESPONDER'S SEAT</b></p> <p><b>SPECIFICATIONS:</b></p> <ul style="list-style-type: none"> <li>- diesel engine</li> <li>-Manual transmission</li> <li>-At least 2400 cc engine capacity</li> <li>-At least 2600 mm wheel base</li> <li>-Minimum of 60 liters fuel tank capacity</li> </ul> <p><b>INCLUSIONS:</b></p> <ul style="list-style-type: none"> <li>-1 set light bar &amp; siren</li> <li>-1 set medical jump kit w/ first aid accessories</li> <li>-1 set spine board stretcher</li> <li>-1 piece front fog L.E.D. lamp</li> <li>-1 piece rear fog L.E.D. lamp</li> <li>-1 piece stainless carrier &amp; rear ladder</li> <li>-Tools and brand new spare tire (tools: Hydraulic Jack, Tyre wrench, EWD, Adjustable wrench, Philip screw, Flat screw)</li> </ul> <p><b>OTHER REQUIREMENTS:</b></p> <ul style="list-style-type: none"> <li>-Free 1 year LTO Registration</li> <li>-1 year comprehensive GSIS Insurance</li> <li>-1 year warranty on service maintenance on parts and labor</li> <li>-FOB: PGSO Compound, Matti, Digos City, Davao del Sur</li> <li>Delivery Period: 45 calendar days</li> </ul> <p>*Please see attached sample pictures/design</p> <p>* By lot</p>	4	P650,000.00	2,600,000.00

G-309-21  
 preproc: 9-28-21  
 prebid: 10-19-21  
 let: 10-26-21  
 G-388-21  
 2nd: 12-02-21



Page 1 of 2 Pages

Sub-Total: 2,600,000.00

**Purpose:** For use of PDRRM Office.

Signature :	Requested by : <i>Christopher T. Tan</i>	Cash Availability : <i>Farah Gemma V. Bidan</i>	Approved by : <i>Marc Douglas IV C. Cagas</i>
Printed Name:	CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV C. CAGAS
Designation :	PGDH-PCO/PDRRMO-Designate	Provincial Treasurer	Governor
Date :		SEP 17 2021 #1905	CHRISTOPHER T. TAN COOPERATIVE OFFICER/PDRRMO





# MICROSERVER-8 ENTERPRISES

Hingpit Building, Infront of Land Bank Matina Branch  
Matina, Davao City

Tel. No. (082) 286-5698 or 09178122865

## RESCUE VEHICLE

### CUSTOMIZED KIA BONGO DOUBLE CAB\4X4 WITH CANOPY AND RESPONDERS SEAT

PRICE	:	₱ 650,000.00
ENGINE	:	J2
ENGINE TYPE	:	DIESEL
ENGINE CAPACITY	:	2497 cc cm
WHEEL BASE	:	2615 mm
FUEL TANK CAPACITY	:	60 LITERS



## INCLUSION

- 1 Set Light Bar and Siren
- 1 Set Medical Jump kit with first aid accessories
- 1 Set Spine Board Stretcher
- 1 pc Front Fog L.E.D. Lamp
- 1 pc Rear Fog L.E.D. Lamp
- 1 pc Stainless Carrier and Rear Ladder

Must have a Service Center in Davao City or Region XI





# PURCHASE REQUEST

## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department : PGO P. R. No. **1288-CB-21** Date Cont: **SEP 16 2021** Date PR Prepared

Section : PDRRMO SAI No. Date Cont:

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
2	unit	<b>MINI DUMP TRUCK</b> <b>SPECIFICATIONS:</b> -Second hand dump truck -Diesel engine -At least 4.0L displacement -Rated Power: 140HP-150HP @ 2500RPM-2700RPM -Torque Range: 450-460 N.m @ 1450RPM-1550RPM -Manual transmission, 5 speed Dump capacity: atleast 3 cu.M  <b>INCLUDES:</b> -Tools & brandnew spare tire (Tools: Hydraulic Jack, Tyre wrench, EWP, adjustable wrench, Philip screw, Flat screw) <b>OTHER REQUIREMENTS:</b> -Free 1 year LTO Registration -1 year comprehensive GSIS Insurance -1 year warranty on service maintenance on parts and labor -FOB: PGSO Compound, Matti, Digos City, Davao del Sur Delivery Period: 45 calendar days  *Please see attached sample pictures/design * By lot  <b>Charges: TRUST FUND</b> <b>Rescue Vehicle 1-07-06-010</b>		P850,000.00	850,000.00
Page 2 of 2 Pages				Grand Total:	<b>3,450,000.00</b>

BIOS & AWARDS COMMITTEE (BAC)  
 WORKING GROUP  
 DATE: 9-14-21

BIOS & AWARDS COMMITTEE (BAC)  
 BAC SECRETARIAT  
 COVERED UNDER APP 20  
 CONTROLLED BY: [Signature]  
 DATE: 9/14/2021

**Purpose:** For use of PDRRM Office.

Signature :	<i>[Signature]</i>	Cash Availability :	<i>[Signature]</i>	Approved by :	<i>[Signature]</i>
Printed Name:	<b>CHRISTOPHER T. TAN</b>		<b>FARAH GEMMA V. BIDAN, CPA</b>		<b>MARC DOUGLAS IV C. CAGAS</b>
Designation :	PGDH-PCO/PDRRMO-Designate		Provincial Treasurer		Governor
Date :					BY AUTHORITY OF THE GOVERNOR <i>[Signature]</i> <b>CHRISTOPHER T. TAN</b> COOPERATIVE OFFICER/PDRRMO



Proj. Balance → 3,562,799.05  
 W/ This request 3,450,000.00

Fund. Balance → 112,799.05

*Holden C. Reponte*  
 Holden C/Reponte

Date: _____		Department: _____		Section: _____	
Title: _____		Description: _____		Unit Cost: _____	
Quantity: _____		Total Cost: _____		Unit Cost: _____	
Stock No: _____		Item Description: _____		Unit Cost: _____	
Section: _____		Date Cont: _____		Date Cont: _____	
Department: _____		Date Cont: _____		Date Cont: _____	
PROVINCE OF DALVO DEL SUR GOVERNMENT OF DALVO DEL SUR					
<b>PURCHASE REQUEST</b>					





# MICROSERVER-8 ENTERPRISES

Hingpit Building, Infront of Land Bank Matina Branch  
Matina, Davao City

Tel. No. (082) 286-5698 or 09178122865

## DUMP TRUCK TECHNICAL SPECIFICATIONS

PRICE :	:	₱ 850,000.00
ENGINE :	:	4HF1
DISPLACEMENT :	:	4.334L
RATED POWER :	:	110KW (148HP) @2600RPM
TORQUE (Nm@RPM) :	:	460 <u>N.m@1500</u> rpm
TIRE :	:	4X2
DRIVE :	:	MANUAL AT LEAST 5 FORWARD, 1 REVERSE
CUBIC :	:	3 CBM
LOW/HIGH FLAT BED TYPE	:	



*Signature*

center  
Must have a service center in Davao City or Region XI





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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: November 23, 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	Warranty	Sources	Delivery Schedule
PACCO	G-389-21	Supply / Delivery of Office Equipment	P275,000.00	2 years parts – 2 years labor	General Fund	7 working days

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](mailto:bac.davaodelsur2@gmail.com)

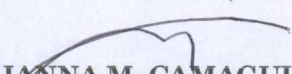
**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526  
Smart 0908-332-2024

5. Negotiation shall be on **December 02, 2021 at 10:00 am, via Google Meet Application through this link [meet.google.com/ajm-bjbx-ujd](https://meet.google.com/ajm-bjbx-ujd)**.
6. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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





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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

November 24, 2021

(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 December 02, 2021 @ 09:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on December 02, 2021 @ 10:00 AM via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

**Engr. RAUL D. RAUT**

PGDH-HRMO / BAC CHAIRPERSON

PR. NO.: 1602-CB-21

End User:

Dated: 10/15/2021

**PACCO**

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
1	set	<p>DEKTOP: ALL IN ONE            Monitor Size: at least 23.8" inches            CPU: Core i5-1135G7 11th GEN            RAM: 8GB DDR4            Storage: at least 256GB SSD            Webcam: Integrated 1.0 MP HD high sense webcam with built in audio speakers            Accessory: at least USB wired keyboard &amp; wired mouse with LAN port, with Wireless LAN and Bluetooth            Operating System: Win10 64 bit            UPS battery function keeps computer working 50 minutes after power off            Warranty: 2 years parts - 2 years labor</p> <p>-ICT equipment which fulfills atleast ENERGY STAR 6.1 computers and 7.0 for monitor criteria.            -In case of desktop computers: the supplier shall supply products which memory, hddisk and CD drive are readily accessible and can be changed easily for upgrades            -With visible On/Off Switch.            -Availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production            -In recyclable packages</p> <p>Charges: <b>Provincial Accountant's Office</b>  <b>1-07-05-030 Capital Outlay - ICT</b>            NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p>	5	275,000.00	55,000.00		

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

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

After having carefully read and accepted your General Conditions at the back, I/We have 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 Email Address)





Negotiated Procurement - After 2 Failed Bidding (Sec 23.1)

November 24, 2021

# GENERAL CONDITION

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: 2 YEARS PARTS - 2 YEARS LABOR
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 OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), 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:
  - a. NOT ENCLOSED IN AN ENVELOPE
  - b. ENVELOPE NOT PROPERLY SEALED
  - c. TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - a. COMPANY NAME
  - b. CONTACT NUMBER
  - c. PURCHASE REQUEST NO. & DATE
  - d. SCHEDULE OF DROPPING/BID OPENING