



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

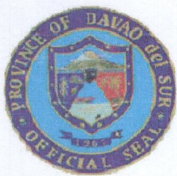
Date: December 15, 2020

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 Does
G-001-21C	Supply / Delivery of Fuels and Oils	SP-Legislation SP-Secretariat	P1,187,340.00	General Fund	By Item	Until it is consumed	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. - 5:00 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 **December 16, 2020 – January 06, 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 December 23, 2020 at 10:00 AM** at the **Ralota Hall, Davao del Sur Coliseum**, 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 **January 06, 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 January 06, 2021 at 10:00 a.m. Ralota Hall, Davao del Sur Coliseum**. 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
Tel/Fax: (082) 553-9579
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur

DEC 03 2020

Department: Sangguniang Panlalawigan Office

PR. NO. 0006-Cb-21

Legislative Building, Matti, Digos City

SAI NO. _____

Date Prepared: _____

Section: (SP LEGISLATION)

11/27/2020

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
1	LITER	DIESOLINE	26,389	40.00	1,055,560.00
2	GAL.	OIL FOR DIESOLINE (15W-40)	36	1,300.00	46,800.00
3	liter	GASOLINE	200	50.00	10,000.00
					P1,112,360.00
1		HON. JOHN TRACY F. CAGAS			
		DIESOLINE-P40.00X 3,817 liters=P152,680.00 ✓			
		GASOLINE-P50.00 X 100 Liters=P5,000.00 ✓	P157,680.00		
					G-001-21c
					pre-bid: 12-23-20
					1st opening: 01-06-21
2		HON. MERLIN B. BELLO			
		DIESOLINE- P40.00 X 3,779 LITERS= P151,160.00 ✓			
		OIL FOR DIESOLINE-P1,300X5GALS.=P6,500.00 ✓	P157,660.00		
3		HON. SIMPLICIO A. LATASA			
		DIESOLINE- P40.00X 1,683 LITERS=P67,320.00 ✓			
		GASOLINE-P50.00 X 100 LITERS=P5,000.00 ✓			
		OIL FOR DIESOLINE-P1,300X5GALS.=P6,500.00 ✓	P78,820.00		
4		HON. JOSE NELSON SALA			
		DIESOLINE- P40.00X2,500 LITERS=P100,000.00 ✓			
		OIL FOR DIESOLINE-1,300.00X4 GALS.=P5,200.00 ✓	P105,200.00		
					Early Procurement
05		HON. ARVIN B. MALAZA			
		DIESOLINE-P40.00X3,747 LITERS=P149,880.00 ✓			
		OIL FOR DIESOLINE-P1,300.00X6GALS.=P7,800.00 ✓	P157,680.00		
					Early Procurement
6		HON. CARMELO R. DELOS CIENTOS III			
		DIESOLINE-P40.00X2,337 LITERS=P93,480.00 ✓			
		OIL FOR DIESOLINE-P1,300.00X5GALS.=P6,500.00 ✓	P99,980.00		
					BID & AWARDS COMMITTEE (BAL) WORKING GROUP 12-01-2020
07		HON. MARK JOEL A. GALLARDO			
		DIESOLINE-40.00X 3,747 LITERS=P149,880.00 ✓			
		OIL FOR DIESOLINE-P1,300X6GALS.=P7,800.00 ✓	P157,680.00		
08		HON. VICTORIANO P. CADUNGO			
		DIESOLINE-40.00X 1,000 LITERS=P40,000.00 ✓	P40,000.00		
					BID & AWARDS COMMITTEE (BAL) AG SE COVERED CONTROLLED DATE: 12/29/2020
09		HON. NORMA O. RIVERA			
		DIESOLINE-40.00 X 3,779 LITERS=P151,160.00 ✓	500.00		
		OIL FOR DIESOLINE-P1,300 X 5 GALS.=P6,500.00 ✓	P157,660.00		
					Early Procurement CB
CHARGES: SP LEGISLATION					
1021: 5-02-03-090 (FUEL, OIL AND LUBRICANTS)					
GRAND TOTAL					P1,112,360.00

PURPOSE: FOR THE USE OF SANGGUNIANG PANLALAWIGAN MEMBERS, 1ST AND 2ND QUARTER.

Signature: _____

Printed

Name: MARC DOUGLAS IV C. CAGAS

FARAH GEMMA D. BIDAN, CPA

MARC DOUGLAS IV C. CAGAS

Designation: VICE GOVERNOR

PROV'L. TREASURER

VICE GOVERNOR

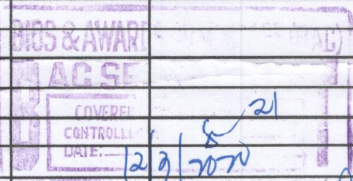
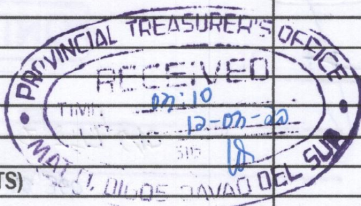
Authority of the Vice Governor

Authority of the Vice Governor

Date: MARIA LUISA L. VILLAHERMOSA
Secretary to the Sanggunian


MARIA LUISA L. VILLAHERMOSA
Secretary to the Sanggunian

#0027



CONTROL No: 003
DATE: 12-1-2020
ALLOTMENT BALANCE: 3,690,000
LESS THIS REQUEST: 1,112,360
REMAINING BALANCE: 2,577,640

Early Procurement


 DOSSAMIE GUTIERREZ SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

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/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 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 messenger/airial 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 in the same order, he shall be extended a maximum of fifteen(15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the 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 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 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 after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent(0.01) of the total value of the product(s)/goods purchased shall be deducted for 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 account.
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.

**PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**

Barangay Matti, Digos City, Davao del Sur

0007-01-21 DEC 03 2020

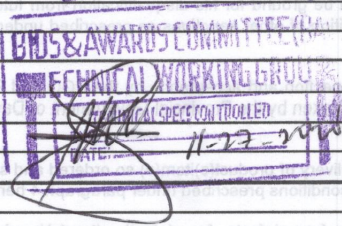
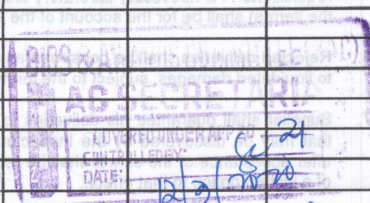
Department: **Sangguniang Panlalawigan Office**
Legislative Building, Matti, Digos City

PR. NO. _____
SAI NO. _____

Date Prepared:

11/27/2020

Section: (SP SECRETARIAT)

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	LITER	DIESOLINE	1,497	40.00	59,880.00
2	LITER	GASOLINE	150	50.00	7,500.00
3	GAL.	OIL FOR DIESOLINE(15W-40)	4	1,300.00	5,200.00
4	QUART	OIL FOR GASOLINE(20W-50)	6	400.00	2,400.00
					P74,980.00
CHARGES: SP SECRETARIAT					
1022: 5-02-03-090 (FUEL, OIL AND LUBRICANTS)					
Early Procurement					
					
					
<i>0007</i>					
<i>early procurement CP</i>					
TOTAL					P74,980.00

PURPOSE: FOR THE USE OF SP VEHICLE ASSIGNED TO THE OFFICE OF THE SANGGUNIAN PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE.

Signature:

Printed

Name:

MA. LUISA C. VILLAHERMOSA

FARAH GEMMA D. BIDAN, CPA

MARC DOUGLAS IV C. CAGAS

Designation:

SEC. TO THE SANGGUNIAN

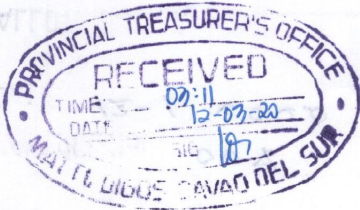
PROVL. TREASURER

VICE GOVERNOR

Date:

By Authority of the Vice Governor:

Maria Luisa C. Villahermosa
MARIA LUISA C. VILLAHERMOSA
Secretary to the Sanggunian



#0028

CONTROL No: 007
DATE: 12-1-2020
RECEIVED
PROVINCIAL BUDGET OFFICE

Early Procurement

ALLOTMENT/DAMAGE: 225,000
LESS THIS REQUEST: 74,980
REMAINING BALANCE: 150,020

ESSAMIE GUNT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

TERMS AND CONDITIONS

11. All transactions are subject to withholding of creditable Value Added Tax(VAT) per Revenue Regulation No. 10-93.
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.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
8. A penalty of one-tenth of one percent(0.01) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
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 with seven (7) calendar days upon receipt of a written notice to that effect.
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.
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.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be canceled and the award for the undelivered balance withdrawn from that AWARDDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/air service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDDEE.
1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY(30) CALENDAR DAYS FROM DATE OF QUOTATION.

TERMS AND CONDITIONS

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PURCHASE REQUEST



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: December 15, 2020

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-002-21C	Supply / Delivery of Catering Services	SBAC (PR 0012-CB-21) SP-Secretariat (PR 0018-CB-21) SP-Secretariat (PR 0019-CB-21)	P436,000.00	General Fund	By Item	Per schedule indicated in the PR	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 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 **December 16, 2020 – December 23, 2020** 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 23, 2020 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 23, 2020 at 10:00 a.m. Office of the Ralota Hall Davao del Sur Coliseum.** 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
Tel/Fax: (082) 553-9579
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024


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

4396
1911

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

0012-CP-77 DEC 11 2020

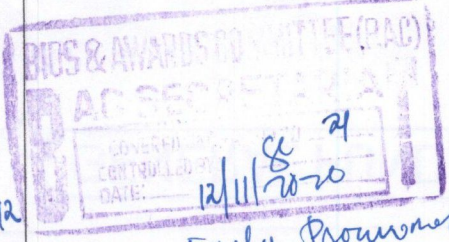
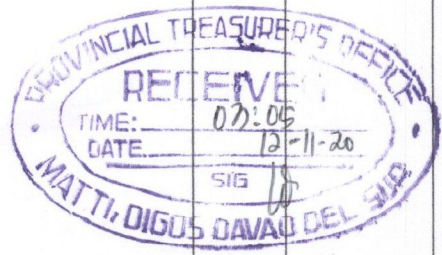
Department: Office of the Special Bids and Awards Committee

PR No. _____ Date : _____

Section : Matti, Digos City

SAI No. _____ Date : _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
1	Person	Catering Services for SBAC Regular Meeting January 5, 2021 2 snacks and 1 Meal AM SNACKS Kakanin, hot chocolate LUNCH (BUFFET) Rice ,Buttered chicken ,Fish Soup, Beef Calderita, Banana , Pinya , Softdrinks, Mineral Water PM SNACKS Bihon, Kalamansi Juice	20	350.00	7,000.00
2	Person	Catering Services for SBAC Regular Meeting January 7, 2021 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice ,Bulalo, Chopsuey, Prito barilis,Guso ,banana. Pinya ,softdrinks,Mineral Water PM SNACKS Palabok ,kalamansi Juice	20	350.00	7,000.00
3	Person	Catering Services for SBAC Regular Meeting January 12, 2021 2 snacks and 1 Meal AM SNACKS Banana and Camote cue ,kalamansi Juice LUNCH (BUFFET) Rice ,Beef Steak ,Native Chicken Soup ,Kangkong & Bulad,Pinya. Banana, Softdrinks ,Mineral Water PM SNACKS Carbonara ,Kalamansi Juice	20	350.00	7,000.00
TOTAL					21,000.00



Early Procurement

Purpose/Remarks: For the use of SBAC REGULAR MEETING

Requested By:	Cash Availability	Approved by:
Signature : <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: GYPSY JENNSEN C. ARQUIO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS LLB, MBE, MNSA
Designation : PDO II Head, SBAC Secretariat	O.I.C. Provincial Treasurer	CHRISTOPHER T. TAN PORRMO IV OFFICE OF THE PROVINCIAL GOVERNOR
Date :		

0067

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

0012-~~CB-7~~ DEC 11 2020

Department: Office of the Special Bids and Awards Committee

PR No. _____ Date: _____

Section : Mati, Digos City

SAI No. _____ Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
4	Person	Catering Services for SBAC Meeting January 14, 2021 2 snacks and 1 Meal AM SNACKS Toron with Nangka, Kalamansi Juice LUNCH (BUFFET) Rice, Beef Minudo, Fish Soup, Fried Chicken, Tortang Talong Banana, Pinya, Softdrinks, Mineral Water PM SNACKS Spaghetti, Kalamansi Juice	20	350.00	7,000.00
5	Person	Catering Services for SBAC Regular Meeting January 19, 2021 2 snacks and 1 Meal AM SNACKS Kakanin, Hot chocolate LUNCH (BUFFET) Rice, Buttered chicken, Law-Oy & Bulad, Beef Calderita, Banana, Pinya, Softdrinks, Mineral Water PM SNACKS Cheese Burger, Kalamansi Juice	20	350.00	7,000.00
6	Person	Catering Services for SBAC Regular Meeting January 21, 2021 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice, Bulalo, Grilled Fish, Chicken Curry, Guso, Eggplant salad Pinya, softdrinks, Mineral Water PM SNACKS Bihon, Canned Juice	20	350.00	7,000.00
TOTAL					21,000.00

BIOS & AWARDS COMMITTEE (BAC)
 SECRETARIAT
 COVERED BY
 CONTROLLED BY
 DATE: 12/11/2020
 Early Procurement CB

BIOS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 BY: _____
 DATE: 12/2/2020

Purpose/Remarks: For the use of SBAC REGULAR MEETING

Requested By:	Cash Availability	Approved by:
Signature :		
Printed Name: GYPSY JENNESS C. ARQUIO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS LLB, MBE, MNSA Provincial Governor BY AUTHORITY OF THE GOVERNOR
Designation : PDO II Head, SBAC Secretariat	O.I.C.- Provincial Treasurer	
Date :		CHRISTOPHER T. TAN PDRMO V OFFICE OF THE PROVINCIAL GOVERNOR

#0067

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

0012-CP-21
 DEC 11 2020

Department: Office of the Special Bids and Awards Committee

PR No. _____ Date: _____

Section : Matti, Digos City

SAI No. _____ Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
7	Person	Catering Services for SBAC Regular Meeting January 26, 2021 2 snacks and 1 Meal AM SNACKS kakanin, Hot Chocolate LUNCH (BUFFET) Rice , Beef kare-kare, Native Chicken Soup, Guso & Bulad Banana, Pinya, Softdrinks, Mineral Water PM SNACKS Carbonara, Kalamansi Juice	20	350.00	7,000.00
8	Person	Catering Services for SBAC Meeting January 28, 2021 2 snacks and 1 Meal AM SNACKS Banana cue and Camote Cue, Kalamansi Juice LUNCH (BUFFET) Rice, Beef Steak, Garlic Fried Chicken, Fish soup , nangka salad Banana , Pinya , Softdrinks , Mineral Water PM SNACKS Palabok, Kalamansi Juice	20	350.00	7,000.00
9	person	Catering Services for SBAC Regular Meeting February 2, 2021 2 snacks and 1 Meal AM SNACKS Kakanin, Kalamansi juice LUNCH (BUFFET) Rice , Bulalo chicken curry, fish Escabeche, Banana , papaya , Softdrinks, Mineral Water PM SNACKS Spaghetti, Kalamansi Juice	20		7,000.00
Total					21,000.00

Purpose/Remarks: For the use of SBAC REGULAR MEETING

Requested By:	Cash Availability	Approved by:
Signature :		
Printed Name: GYPSY JENKSEN C. ARQUIO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation : PDO II Head, SBAC Secretariat	O.I.C.- Provincial Treasurer	Provincial Governor BY AUTHORITY OF THE GOVERNOR
Date :		

CHRISTOPHER T. TAN
 PDRRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

#0067

Head, SBAC Secretariat

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

PR No. 0012-UB-21 Date: DEC 11 2020

Department: Office of the Special Bids and Awards Committee
 Section : Matti, Digos City

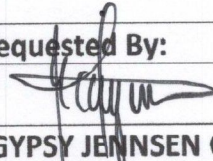
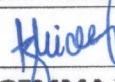
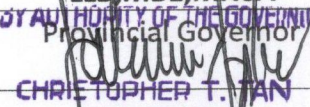
Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
10	Person	Catering Services for SBAC Meeting FEBRUARY 4, 2021 2 snacks and 1 Meal AM SNACKS Banana cue and Camote Cue, Kalamansi Juice LUNCH (BUFFET) Rice, Beef Steak, Garlic Fried Chicken, Fish soup , nangka salad Banana , Pinya , Softdrinks , Mineral Water PM SNACKS Palabok, Kalamansi Juice	20	350.00	7,000.00
11	Person	Catering Services for SBAC Regular Meeting FEBRUARY 9, 2021 2 snacks and 1 Meal AM SNACKS Kakanin, Kalamansi juice LUNCH (BUFFET) Rice , Bulalo chicken curry, fish Escabeche, Banana , papaya , Softdrinks, Mineral Water PM SNACKS Spaghetti, Kalamansi Juice	20	350.00	7,000.00
12	Person	Catering Services for SBAC Regular Meeting FEBRUARY 11, 2021 2 snacks and 1 Meal AM SNACKS Toron With Nangka, kalamansi Juice LUNCH (BUFFET) Rice , Beef Caldereta, Pancit canton (Chicken), Seafood Soup Eggplant Salad Pinya ,softdrinks, Mineral Water PM SNACKS Carbonara, kalamansi Juice	20	350.00	7,000.00
TOTAL					21,000.00

BIDS & AWARDS
AG SECRETARIAT
 COVERED UNDER
 CONTROLLED BY
 DATE: 12/11/2020

CM
 Early Procurement

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL SPECIFICATION CONTROLLED
 BY
 DATE: 12/2/2020

Purpose/Remarks: For the use of SBAC REGULAR MEETING

Requested By:	Cash Availability	Approved by:
Signature : 		
Printed Name: GYPSY JENKSEN C. ARQUIO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS LLB, MBE, MNSA PROVINCIAL GOVERNOR
Designation : LAOO I Head, SBAC Secretariat	O.I.C. Provincial Treasurer	 CHRISTOPHER T. TAN PDRRMO IV
Date :		OFFICE OF THE PROVINCIAL GOVERNOR

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

Department: Office of the Special Bids and Awards Committee

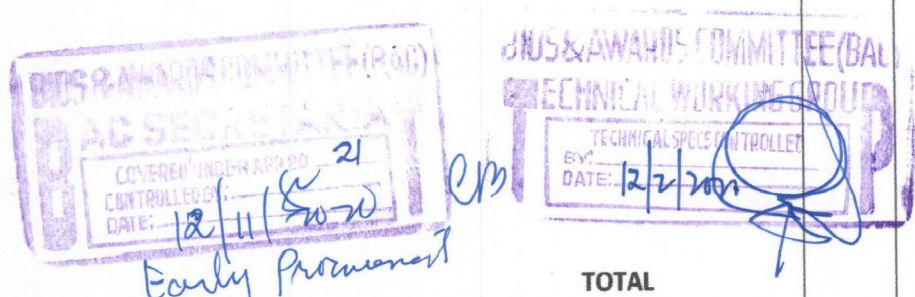
PR No. 0012-CB-7

Date: DEC 11 2020

Section : Matti, Digos City

SAI No. _____

Date : _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
13	Person	Catering Services for SBAC Regular Meeting February 16,2021 2 snacks and 1 Meal AM SNACKS Kakanin, Hot chocolate LUNCH (BUFFET) Rice ,Bulalo ,Chicken Adobo, sweet and sour Fish, Banana , Papaya , Softdrinks, Mineral Water PM SNACKS Carbonara, Kalamansi Juice	20	350.00	7,000.00
14	Person	Catering Services for SBAC Regular Meeting February 18, 2021 2 snacks and 1 Meal AM SNACKS Toron with nangka, kalamansi Juice LUNCH (BUFFET) Rice,Beef Mechado, Chiken Barbeque with atchara ,Fish soap. Pinya ,Papaya softdrinks,Mineral Water PM SNACKS Spaghetti ,Kalamansi Juice	20	350.00	7,000.00
15	Person	Catering Services for SBAC Regular Meeting February 23, 2021 2 snacks and 1 Meal AM SNACKS Kakanin ,Hot Chocolate LUNCH (BUFFET) Rice ,Beef Caldereta ,Native Chicken Soup , Grilledd Fish With Guso Melon, Softdrinks ,Mineral Water PM SNACKS Bihon,kalamansi Juice	20	350.00	7,000.00
 <p>SBAC SEBARRASA COVERED UNDER APPROVAL CONTROLLED BY: <u>EM</u> DATE: <u>12/11/2020</u> Early Procurement</p> <p>SBAC & AWARDS COMMITTEE (BAL) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLET BY: <u>[Signature]</u> DATE: <u>12/2/2020</u></p>			TOTAL		21,000.00

Purpose/Remarks: For the use of SBAC REGULAR MEETING

Requested By:	Cash Availability	Approved by:
Signature : <u>[Signature]</u>	<u>[Signature]</u>	
Printed Name: GYPSY JENNSEN C. ARQUIO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS LIB, MBE, MNSA
Designation : LAOO I	O.I.C.- Provincial Treasurer	CHRISTOPHER T. TAN FORRMO IV OFFICE OF THE PROVINCIAL GOVERNMENT

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

0012-^{CO-3}
 DEC 11 2020

Department: Office of the Special Bids and Awards Committee PR No. _____ Date: _____
 Section : Matti, Digos City SAI No. _____ Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
16	Person	Catering Services for SBAC Regular Meeting FEBRUARY 25, 2021 2 snacks and 1 Meal AM SNACKS Kakanin , Hot Chocolate LUNCH (BUFFET) Rice , Beef Steak, chopsuey chicken , Fish Soup Banana, Papaya, Softdrinks, Mineral Water PM SNACKS Palabok, Kalamansi Juice GREEN SPECIFICATIONS: -use of waxed carton instead of Styrofoam(packed meal) -use of stainless steel ,wooden/bamboo spoon and fork instead of plastic spoon/fork. -use of glass disposable paper cup instead of disposable plastic cup -use of stainless teaspoon,wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single –use plastic bottled water -use of glass bottled soft drinks instead of single-use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food,drink and Condiments CHARGES: SBAC PROCUREMENT OF REPRESENTATION EXPENSE (5-02-99-030)	20	350.00	7,000.00
GRAND TOTAL					112,000.00

BIDS & AWARDS COMMITTEE
 SECRETAR
 CONTROLLED BY: *[Signature]*
 DATE: 12/11/2020
 CB
 Early Procurement

BIDS & AWARDS COMMITTEE (BAL)
 TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 BY: *[Signature]*
 DATE: 12/11/2020

Purpose/Remarks: For the use of SBAC REGULAR MEETING

Requested By:	Cash Availability	Approved by:
Signature : <i>[Signature]</i>	<i>[Signature]</i>	
Printed Name: GYPSY JENNSEN C. ARQUIO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LIB, MBE, MNSA
Designation : IAOO I Head, SBAC Secretariat	O.T.C.- Provincial Treasurer	Provincial Governor BY AUTHORITY OF THE GOVERNOR <i>[Signature]</i>
Date :		CHRISTOPHER T. TAN PURMO IV OFFICE OF THE PROVINCIAL GOVERNOR

Provincial Budget Office

CONTROL No: 017

DATE: 12-7-20

ALLOTMENT: _____

LESS THIS REQUEST: _____ 112,000

REMAINING: _____

Early Procurement

NO ARO YET

DESSAMIE BUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

SECTION	DESCRIPTION	UNIT	PRICE	TOTAL
1	Personnel	30	320.00	9,600.00
2	Personnel	30	320.00	9,600.00
3	Personnel	30	320.00	9,600.00



PROVINCIAL GOVERNMENT OF PALAWAN
OFFICE OF THE SPECIAL ASSISTANT TO THE GOVERNOR
PURCHASE REQUEST



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur

PR. NO. 0018-DEC 14 2020

Department: Sangguniang Panlalawigan Office
Legislative Building, Matti, Digos City
(SP SECRETARIAT)

SAI NO. _____

Date Prepared: November 27, 2020

Main table with columns: STOCK NO., UNIT OF ISSUE, ITEM DESCRIPTION, QTY., UNIT COST, TOTAL COST. Includes menu items for various sessions and a technical working copy stamp.

BIUS & Awaris COMMITTEE
TECHNICAL WORKING COPY
BY: [Signature]
DATE: 12/2/2020

CHARGES: SP SECRETARIAT(1022-5-02-99-030)
GREEN SPECIFICATION

Use of waxed carton instead of Styrofoam; Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork; Use of glass, disposable paper cup instead of disposable plastic cup; Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer; Use of glass/personal tumbler instead of single-use plastic bottled water; Use of glass bottled sortdrinks instead of single-use plastic sortdrinks bottled; Use of paper straw instead of plastic straw; reduce usage of disposable containers for food, drink & condiments

NOTE:SOFTDRINKS TO BE SERVED IS 8OZ.;PAYMENT SHOULD BE MADE ON

DELIVERY BASIS

ALWAYS WITH:

FREE FLOWING COFFEE; MINERAL WATER; TONIC FOOD DRINK/TEA

TOTAL AMOUNT.....

P241,500.00

PURPOSE/REMARKS: FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE

REQUESTED BY:

CASH AVAILABILITY:

APPROVED BY:

Signature:

Printed

Name:

Designation:

Date:

MARIA LUISA C. VILLAHERMOSA
SEC. TO THE SANGGUNIANG

FARAH GEMMA D. BIDAN, CPA
PROV. L. TREASURER

MARC DOUGLAS IV C. CAGAS
VICE GOVERNOR

By Authority of the Vice Governor:

MARIA LUISA C. VILLAHERMOSA
Secretary to the Sanggunian

#0074

CONTROL NO. 121
DATE: 12-7-20

Early Procurement

ALLOT: _____
LESS THE: _____
REMAINING: _____
241,500.00

JESSAMIE BUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

12/7/20

TERMS AND CONDITIONS

11. All transactions are subject to withholding of creditable Value Added Tax(VAT) per Revenue Regulation No. 10-93.
 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>.
 9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
 8. A penalty of one-tenth of one percent (0.01) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
 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 with seven (7) calendar days upon receipt of a written notice to that effect.
 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.
 5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGO and the requestor. 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.
 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 AWARDEE has not completed delivery within the extended period, the subject purchase order shall be canceled and the award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARD. Refusal by the DEFAULTING AWARD 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.
 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 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 AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 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 that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur

Department: **Sangguniang Panlalawigan Office**
 Legislative Building, Matti, Digos City

PR No. 0019-19-21 Date Controlled DEC 15 2020

PR No. _____ Date Controlled _____

Section: **(SP SECRETARIAT)**

Dec. 2, 2020

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	heads	Lunch served for the month of Jan., Feb., March, April, May & June 2021 for the Regular Sessions/Committee Meetings/ Special Session to be conducted by the August Body held at SP Session Hall, Matti, Digos City.	300	275.00	P82,500.00
					XXXXXXXX
MENU:					
		JANUARY 2021 - 2nd week			FEBRUARY 2021 - 2nd week
		(50 HEADS) SINIGANG NA BABOY, BEEF AMPALAYA, PIPINO AND CARROTS SALAD, SOFTDRINKS			(50 HEADS) RICE, SOFTDRINKS, SINUGLAW CHICKEN BEJON, FRIED PASAYAN,
		RICE, SAGING, BUTTERED CHICKEN, PAKSIW, MINERAL WATER			TINOLANG ISDA, GOSO SALAD,
		MARCH 2021 - 1st week			TUNA STEAK, MINERAL WATER, SAGING
		(50 HEADS) RICE, SOFTDRINKS, WATERMELON			APRIL 2021 - 4th week
		LOCOT SALAD, FISH FILLET, ADOBO MANOK BISAYA			(50 HEADS) RICE, SOFTDRINKS,
		SEAFOODS SABAW, HUMBA, MINERAL WATER			MANOK BISAYA SABAW, CHICKEN LUMPIA,
		MAY 2021 - 2nd week			BULAD BOLINAO SALAD, GINILING BABOY,
		(50 HEADS) FISH FILLET W/ SAUCE, PIÑA			SWEET AND SOUR FISH, MINERAL WATER
		AMPALAYA SALAD, SINUGLAW			JUNE 2021 - 3rd week
		HUMBA, CALAMARES, SOFTDRINKS			(50 HEADS) RICE, SOFTDRINKS, MANGO, PORK STEAK
		MANOK BISAYA SABAW, RICE, MINERAL WATER			BELLY SUGBA, LOCOT SALAD, SINIGANG BANGUS
					KANGKONG SALAD, MINERAL WATER
GREEN SPECIFICATION					
Use of waxed carton instead of Styrofoam; Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork; Use of glass, disposable paper cup instead of disposable plastic cup; Use of stainless teaspoon, wooden popsticks sticks instead of plastic stirrer; Use of glass/personal tumbler instead of single-use plastic bottled water; Use of glass bottled softdrinks instead of single-use plastic softdrinks			NOTE:		
Charges: SP Secretariat 1022: 5-02-99-030			- ALL SOFTDRINKS TO BE SERVED IS 8 OZ.		
			- PAYMENT SHOULD BE MADE ON DELIVERY BASIS		
			BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP		
			TECHNICAL SPECIFICATION POLLED BY: DATE: 12/15/2020		
TOTAL					P82,500.00

PURPOSE/REMARKS:

FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE-SP SECRETARIAT

REQUESTED BY: _____ **CASH AVAILABILITY:** _____ **APPROVED BY:** _____

Signature:
 Printed Name: MA. LUISA C. VILLAHERMOSA FARAH GEMMA D. BIDAN, CPA MARC DOUGLAS IV C. CAGAS
 Designation: SEC. TO THE SANGGUNIANG PROV'L. TREASURER VICE GOVERNOR
 Date: _____

BY AUTHORITY OF THE VICE GOVERNOR:
MARIA LUISA C. VILLAHERMOSA
 Secretary to the Sanggunian

BIDS & AWARDS COMMITTEE (BAC)
 SP SECRETARIAT

COVERED UNDER ANP 30
 CONTROLLED BY: _____
 DATE: 12/15/2020

RECEIVED
 TIME: 10:21
 DATE: 12-15-20
 PROVINCIAL TREASURER
 MATTI, DIGOS CITY, DAVAO DEL SUR

0019

Early Payment

#0078

Provincial Budget Office

CONTROL NO. 08V

DATE: 12-15-20

ALLOTMENT ₱ 855,000.00

LESS THAN ₱ 82,500.00

REMAINING ₱ 772,500.00

Handwritten initials/signature

DESSAMIE B. BAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

TERMS AND CONDITIONS

11. All transactions are subject to withholding of creditable Value Added Tax(VAT) per Revenue Regulation No. 10-93.
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>.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
8. A penalty of one-tenth of one percent(0.001) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
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 with seven (7) calendar days upon receipt of a written notice to that effect.
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.
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.
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 AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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.
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 AWARDDEES 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 in the same order, he shall be extended a maximum of fifteen(15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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.
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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 within three(3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent(0.001) of the total value of the product(s)/goods purchased shall be deducted for 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 account.
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.



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: December 18, 2020

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PDRRMO	G-251-20	Supply / Delivery of 1 unit Laptop (Rebid Item: Item No. 3)	P65,000.00	LGDF-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 - 12:00 noon, 1:00 pm - 5:00 pm, Mondays to Fridays.**

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

5. Negotiation shall be on **December 23, 2020 at 10:00 am, Ralota Hall, Coliseum Matti, Digos City.**
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.


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

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Mati, Digos City
BIDS AND AWARDS COMMITTEE
GENERAL CONDITION
Regulated Procurement - Two-Stage Bidding



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY: MINIMUM OF 3 MONTHS IN THE CASE OF EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.
MINIMUM OF 1 YEAR IN THE CASE OF NON-EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.
MEDICINES EXPIRATION: MINIMUM OF 1 YEAR FROM THE DATE DELIVERY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY).
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
9. IF THE SUBJECT ITEMS FOR THE TIE BREAKING IS OF A MINIMUM AMOUNT (1.00 TO P1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.

Name & Signature of canvasser

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