



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: February 11, 2021

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-045-21C	Supply / Delivery of Office Equipment		P621,000.00				P1,000.00
	PHO (Warranty for all units: at least one year warranty)	PHO		Trust Fund	By Item	7 working days	
	PDRRMO (Warranty Period: 1 year)	PDRRMO		General Fund	By Item	7 working days	

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



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **February 12, 2021 – February 19, 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 **February 19, 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 February 19, 2021 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

Mobile:

Globe 0905-229-0526

Smart 0908-332-2024


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

197

334



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

Department : **PROVINCIAL HEALTH OFFICE - Technical Division** No. **0191-06-21** Date PR Prepared **01/25/2021**
 Section : P.R. # **0191-06-21** Date Controlled: **FEB 04 2021**
 SAI # _____ Date Controlled : _____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	unit	Desktop Computer Ryzen 3 3200G Processor or Higher Motherboard 8GB (2x 4GB) DDR4 3000Mhz RAM Mid-Tower Casing with 700watts PSU 240GB Solid Sate Drive + 1TB 7200RPM Hard Disk Drive atleast 20" LED MONITOR Mouse & Mouse Pad, Keyboard, AVR	2	28,000.00	56,000.00
2	unit	Computer Laptop Core i5/Ryzen 5 Processor or Higher 8GB DDR4 RAM 240GB Solid Sate Drive + 1TB Hard Disk Drive atleast 15 Display Screen Carrying Bag	12	35,000.00	420,000.00
3	unit	MULTIFUNCTION PRINTER Color Printer Print,Scan, Copy Compact integrated tank design, Refillable Printing up to Long Size Paper Automatic Reverse Document Feeder (ARDF) 2 Paper Trays Handling	1	20,000.00	20,000.00
4	unit	MULTIFUNCTION PRINTER Multifunction Printer Print,Scan, Copy Color Integrated Ink Tank Printing up to A3 size Paper for Payroll Automatic Reverse Document Feeder (ARDF) 2 Paper Trays Handling Computer, Monitor & Laptop ICT equipment which fulfills at least Energy Star 6.1 Computers and 7.0 for monitor criteria, in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades *with a 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 Warranty For All Units: at least one year warranty Delivery Period: 7 working days receive P.O. Sources: Performance Grant-Malaria Free Province from DOH 1-07-05-030	1	25,000.00	25,000.00
Total:					521,000.00

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 2:51
 DATE: 2/4/21
 MATTI, DIGOS, DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARIAT
 COVERED UNDER A/R 20
 CONTROLLED BY: [Signature]
 DATE: 2/4/2021

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 CONTROLLED BY: [Signature]
 DATE: 1-27-2021

G-045-21C
 Total: 621,000.00
 1st opening: 02-19-2021

Purpose/Remarks: **Performance Grant-Malaria Free Province**

Requested by:	CASH AVAILABILITY	APPROVED BY:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS	FARAH GEMMA V. BIDAN, CPA	DOUGLAS B. CAGAS, L.B., MBE, MNSA
Designation: Provincial Health Officer II	Provincial Treasurer	CHRISTOPHER T. TAN
Date:		PDRMDO IV OFFICE OF THE PROVINCIAL GOVERNOR

345

0809

AVAILABLE BALANCE 251,000.00
 LESS: THIS REQUEST/DISEBURSEMENT 221,000.00
 BALANCE 30,000.00

[Handwritten signature]
 1-28-71

MAY FERRELL - UY, CPA
 Provincial Accountant

Prov. Budget Office

CONTROL No: _____

DATE: _____

ALLOTMENT _____

LESS THIS REQUEST _____

REMAINING _____

ROWELL N. BACONG CO. MPA
 ADMINISTRATIVE OFFICER IV



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR
Matti, Digos City

Department : PGO	P.R. No. 0195-10-21	Date Cont. FEB 08 2021	Date PR Prepared
Section : PDRRMO	SAI No.	Date Cont.	

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
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1	unit	Desktop Computer with Printer Specifications: -Quad core latest generation motherboard chipset -8GB DDR 4 RAM -120 GB SSD -1000 GB HDD -Mid Power case w/ PSU -Keyboard/Mouse at least 20" Led Monitor -650 VA UPS/Speaker/3 n 1 Printer- (copy/print/scan functions) -Ink tank system Delivery Period: 7 working days Warranty Period: 1 year -ICT equipment which fulfills at least Energy Star 6.1 Computers & 7.0 for monitor criteria -In case of desktop computers: The supplier shall supply products which memory, hard easily for upgrades -With visible on/off switch -Availability of replacement batteries & power supplies is guaranteed for atleast 5 years after end of production -In recyclable packages Charges: PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (0042) ICT Equipment 1-07-05-030	2	50,000.00	100,000.00
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BIOS & AWARDS COMMITTEE (BAC)
 CONTROLLED BY: [Signature]
 DATE: 2-8-21

BIOS & AWARDS COMMITTEE (BAC)
 CONTROLLED BY: [Signature]
 DATE: 2-8-21

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 TIME: 2:33
 DATE: 2-8-21
 SIG: [Signature]

Cont. by [Signature] approval

Grand Total: 100,000.00

Purpose: For use of PDRRM Office.

Signature :	Requested by : [Signature]	Cash Availability :	Approved by :
Printed Name:	CHRISTOPHER T. TAN	FARAH BEYMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation :	PGD I-PCO/PDRRMO-Designate	Provincial Treasurer	Governor
Date :			BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PDRRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

#350

CONTROL No: 248
DATE: 2.13.21

ALLOT
LEASE
REMAIN

100,000
100,000
0



ROBERT M. BACONG, CO. MPA
ADMINISTRATIVE OFFICER IV

GENERAL FUND



Item No	Description	Quantity	Unit Price	Total Cost
1	Director Computer with Printer	2	50,000.00	100,000.00

Section: 0000000000
Department: PGO

PROVINCE OF DALAO DEL SUR
PROVINCIAL GOVERNMENT OF DALAO 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: February 11, 2021

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-046-21	Supply / Delivery of 2,000 cyls Medical Oxygen Refill – Standard (1800psi-sealed) Note: Payment on a staggered basis	PHO	P1,100,000.00	General Fund	By Item	Delivery on a staggered basis as per empty tanks requires	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
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Matti, Digos City

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PGO-BIDS AND AWARDS COMMITTEE (BAC)

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9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.


For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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


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

Procurement Office

CONTROL No: 112
DATE: 1-20-21

ALLOT: 12,825,000
LESS: 1,100,000
REMAINING: 11,725,000

ROWELL N. BACONG CO. MP
ADMINISTRATIVE OFFICER

GENERAL FUND

INSTRUCTION TO BIDDERS

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

As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the < Name of Procuring Entity >

All duties, excise and other taxes and revenue charges, if any, shall be for the suppliers account.

A penalty of one-tenth of one percent (0.001) of the total value of the products/goods purchased shall be deducted for each day of delay in the delivery of the products/goods ordered.

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.

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.

All deliveries by the suppliers shall be subject to inspection acceptance by the PGO & PGSO and the requisitioner. All necessary laboratory test undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.

Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required products within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDDEE 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 AWARDDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, within the difference in the price to be charged against the DEFAULTING 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 R.A. 9184 and its IRR-A.

AWARDEE shall pick up purchase orders issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengeral 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 the proposing or submitting a substitute sample.

AWARDEE shall be responsible for the sources of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of award and purchase order. Failure by the 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 items to the ALTERNATE AWARDDEE.

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

TERMS AND CONDITIONS



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: February 11, 2021

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-047-21C	Supply / Delivery of Fuels	COA-PSAO PPO PGO-OSP (Livelihood Dev't. Program)	P115,625.00	General Fund General Fund LGDF-General Fund	By Item	Until it is consumed	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
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Matti, Digos City



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

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For further information, please refer to:

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

MS. NORJANNA M. CAMAGUIN, MPA

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


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

PURCHASE REQUEST

COMMISSION ON AUDIT

Digos City

Dept: <u>COA - PSAO</u> Section: _____		P.R. No.: <u>0129 CB-21</u>	Date: <u>JAN 28 2021</u>
		OBR No.: _____	Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	900	ltrs	Diesoline for skx-718	45.00	40,500.00
2.	300	ltrs	Diesoline for Generator Set (For the 1st Quarter of CY 2021) X-X-X-X	45.00	13,500.00
TOTAL					54,000.00

Charges: Auditing Services
Acct. Code: 05-02-03-000
5-02-11-DAD

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
BY: *[Signature]*
DATE: 1-22-2021
CONTROLLED

Purpose: For use of SKX-718 assigned at the Office of the Supervising Auditor & Generator Set at PSAO, Davao del Sur

Signature:	<i>[Signature]</i>	<i>[Signature]</i>	
Printed Name:	EDUARDO D. BASISTER	FARAH GEMMA V. BIDAN	HON. DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation:	State Auditor IV OIC-Supervising Auditor	Provincial Treasurer <u>10-01-20-21</u>	Provincial Governor BY AUTHORITY OF THE GOVERNOR <i>[Signature]</i> CHRISTOPHER TITAN PDRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

G-039-210
Total: 115,425.00
1st opening: 02-10-2021
G-047-210
2nd opening: 02-19-2021

BIDS & AWARDS COMMITTEE (BAC)
AS SECRETARY
COVERED UNDER AND IN
CONTROLLED
DATE: 1/18/2021
[Signature]

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 01:47
DATE: 01-26-21
[Signature]

#201

SEARCHED _____
SERIALIZED _____
INDEXED _____
FILED _____
MAR 11 2021
Digos City

CONTROL No: 044
 DATE: 12-14-20

ALLOTMENT 2,472,000
 LESS: 54,000
 REMAINING 2,418,000

[Handwritten Signature]
 ROWELL N. BACONG CO. MPA
 ADMINISTRATIVE OFFICER II

GENERAL FUND

1/27/21 *[Initials]*

ITEM		DESCRIPTION	AMOUNT	TOTAL
1	300
2
TOTAL				...

PURCHASE REQUEST


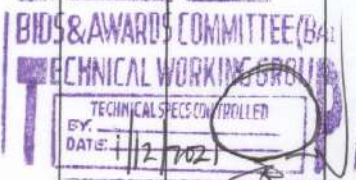
#146 205



PURCHASE REQUEST

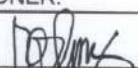
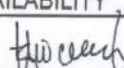
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

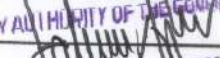
Department: **PPO** PR No. **0145-00-21** Date Controlled **FEB 01 2021** Date PR Prepared
 Section: _____ SAI No. _____ Date Controlled _____ January 12, 2021

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1	LITER	DIESEL FUEL X-X-X-X-X-X-X-X-X-X	300 P8	45.00 P8	P 13,500 P8
Charges : Gen. Fund 2021 PPO - 7621 Acct. Code: 5-02-03-090					
 					

TOTAL Thirteen Thousand Five Hundred Pesos P8 13,500 P8

PURPOSE/REMARKS: For the use of PPO

REQUISITIONER:	CASH AVAILABILITY	APPROVED BY:
		
PORTIA F. DUMASIG, MPA Population Program Officer IV	FARAH GEMMA V. BIDAN, CPA PROVINCIAL TREASURER	DOUGLAS RA. CAGAS, LLB, MBE, MNSA Governor
Date: January 12, 2021	Date: 02-01-21	Date: 02-01-21


CHRISTOPHER T. TAN
 PDARMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR



#288

RECEIVED
 1-12-21
 101

CONTROL No: 149
DATE: 1-21-21

ALLOTMENT 110,000.00
LESS T... 48,125.00
REMAINING 61,875.00

ROWELL N. BACONG CO. MPA
ADMINISTRATIVE OFFICER IV

LGDF-GENERAL FUND



Item No.	Description	Unit	Rate	Amount
1
2



PHILIPPINE GOVERNMENT OF BALABAC ISLANDS
BALABAC ISLANDS COAST GUARD
OFFICE OF THE COMMANDER