



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

Legislative Building, Matti, Digos City

Section: (SP LEGISLATION)

PR. NO. 0006-Cb-21

SAI NO. _____

Date Prepared: 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 ✓			Early Procurement
		OIL FOR DIESOLINE-P1,300.00X6GALS.=P7,800.00 ✓	P157,680.00		
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 (BAW) 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. CADUNOG			
		DIESOLINE-40.00X 1,000 LITERS=P40,000.00 ✓	P40,000.00		BID & AWARDS COMMITTEE (BAW) WORKING GROUP 12-01-2020
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 12/2/2020 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

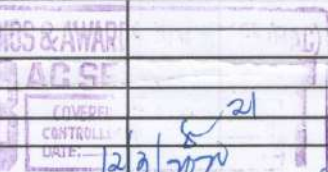
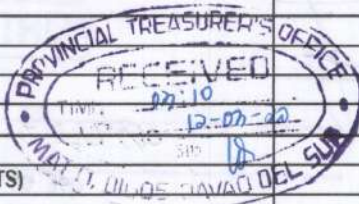
Authority of the Vice Governor

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

DESSAMIE BUI SANCHEZ, CPA
 PROVINCIAL TREASURER 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(0.001) 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.

TERMS AND CONDITIONS

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

Barangay Matti, Digos City, Davao del Sur

0007-0-21 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>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:

Maria Luisa C. Villahermosa
MARIA LUISA C. VILLAHERMOSA

Farah Gemma D. Bidan
FARAH GEMMA D. BIDAN, CPA

MARC DOUGLAS IV C. CAGAS

Designation:

SEC. TO THE SANGGUNIAN

PROVL. TREASURER *11-20-20*

VICE GOVERNOR

Date:

By Authority of the Vice Governor:

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



#0028

FORM 180CL No. 004
DATE: 12-1-2020
RECEIVED

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

Early Procurement

ESSAMIE GUNAT-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. 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.
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.
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.
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 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(0.01) 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.



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 22, 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-003-21C	Supply / Delivery of Fuel, Oil and Lubricants	PGO-BAC (PR 0010-CB-21) PGO-SBAC (PR 0011-CB-21) GMDH (PR 0022-CB-21)	P220,950.00	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.
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 23, 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. 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 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 January 06, 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
Tel/Fax: (082) 553-9579
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024


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

1910

4395





PURCHASE REQUEST

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

0010-CB-21
DEC 11 2020

Department: **PROV'L GOVERNMENT OFFICE** PR No. _____
Section: **BIDS AND AWARDS COMMITTEE (BAC)** SAI No. _____ Date: _____

STOCK NO.	UNIT OF COST	DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	ltrs.	Diesoline	1,650	40.00	66,000.00
2	ltrs.	Gasoline (Premium)	180	50.00	9,000.00
3	qrt.	Engine Oil for Diesoline (SAE 15W-40)	8	350.00	2,800.00
4	qrt.	Engine Oil for Gasoline (SAE 20W-50)	2	350.00	700.00
5	qrt.	ATF	1	350.00	350.00
6	bot.	Brake Fluid, at least 900ml/ bottle	1	450.00	450.00
7	pc.	Fuel Filter Diesel for Isuzu Crosswind (FC-208A)	1	400.00	400.00
8	pc.	Oil Filter Diesel (C-207)	1	300.00	300.00
For the 1st and 2nd quarter 2021					
Charges: Support to Financial Management & Procurement Program					
Account Code: 5-02-03-010					
 					
					80,000.00

Purpose/Remarks: For PGO-BAC use. *Early Procurement*

REQUESTED BY:	CASH AVAILABILITY	APPROVED BY:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: NORIANNA M. CAMAGUIN, MPA	FARAH GEMMA V. BIDAN, CPA	DOUGLAS BALCAGAS, ALB, MBE, MNSA
Designation: LTOO-IV/HEAD - BAC SECRETARIAT	PROVINCIAL TREASURER	SECRETARY OF THE GOVERNMENT OFFICE OF THE PROVINCIAL GOVERNMENT
Date: _____	Date: <i>12/11/20</i>	Date: _____

G-003-21C
Total: 220,950.00

1st opening: 01-06-2021

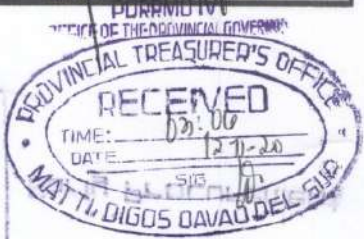
PLEASE KEEP THIS DOCUMENT SECRET

ATTENTION BY OFFICE:

DATE: _____

COPIES: _____

PROVINCIAL BUDGET OFFICE



#0069

Provincial Budget Office

CONTROL No: 001
 DATE: NOV 24 2020

NO ARO Yet

ALLOTMENT BALANCE: 200,000
 LESS THIS REQUEST: 80,000
 REMAINING BALANCE: 120,000

Early Procurement



GENERAL FUND

CHIEF OF BUDGET
 JESSAMIE SUAT-SANCHEZ CPA
 PROVINCIAL BUDGET OFFICE

NO	DESCRIPTION	UNIT	PRICE	TOTAL
1	...	082	200.00	80,000.00
2	...	082	200.00	80,000.00
3	...	082	200.00	80,000.00
4	...	082	200.00	80,000.00
5	...	082	200.00	80,000.00
6	...	082	200.00	80,000.00
7	...	082	200.00	80,000.00
8	...	082	200.00	80,000.00
9	...	082	200.00	80,000.00
10	...	082	200.00	80,000.00
11	...	082	200.00	80,000.00
12	...	082	200.00	80,000.00
13	...	082	200.00	80,000.00
14	...	082	200.00	80,000.00
15	...	082	200.00	80,000.00
16	...	082	200.00	80,000.00
17	...	082	200.00	80,000.00
18	...	082	200.00	80,000.00
19	...	082	200.00	80,000.00
20	...	082	200.00	80,000.00
21	...	082	200.00	80,000.00
22	...	082	200.00	80,000.00
23	...	082	200.00	80,000.00
24	...	082	200.00	80,000.00
25	...	082	200.00	80,000.00
26	...	082	200.00	80,000.00
27	...	082	200.00	80,000.00
28	...	082	200.00	80,000.00
29	...	082	200.00	80,000.00
30	...	082	200.00	80,000.00
31	...	082	200.00	80,000.00
32	...	082	200.00	80,000.00
33	...	082	200.00	80,000.00
34	...	082	200.00	80,000.00
35	...	082	200.00	80,000.00
36	...	082	200.00	80,000.00
37	...	082	200.00	80,000.00
38	...	082	200.00	80,000.00
39	...	082	200.00	80,000.00
40	...	082	200.00	80,000.00
41	...	082	200.00	80,000.00
42	...	082	200.00	80,000.00
43	...	082	200.00	80,000.00
44	...	082	200.00	80,000.00
45	...	082	200.00	80,000.00
46	...	082	200.00	80,000.00
47	...	082	200.00	80,000.00
48	...	082	200.00	80,000.00
49	...	082	200.00	80,000.00
50	...	082	200.00	80,000.00



PROVINCIAL BUDGET OFFICE
 BUDGETING COMMITTEE

PROVINCE OF DAVAO DEL SUR
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PURCHASE REQUEST



1904 4249

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

PURCHASE REQUEST

0017-21 CB-21 DEC 11 2020

Department: Provincial Governor's Office (PGO)
Section: SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

PR No. _____ Date: _____
SAI No. _____ Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
1.	LITER	DIESEL	1,255	40.00	50,200.00
2.	LITER	SUPER GASOLINE	245	50.00	12,250.00
			GRAND TOTAL :		62,450.00

Early Procurement

Charged to:

SUPPORT TO FINANCIAL MANAGEMENT AND Procurement Project (SBAC) FUEL,OIL, AND LUBRICANTS (5-02-03-090)



Purpose/Remarks: For the use of SBAC Office

Requested By:	Cash Availability	Approved by:
Signature :		
GYPSY JENNESS C. ARQUIO PDO II- SBAC Head Secretariat	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer 12-11-20	DOUGLAS RA. CAGAS, LLB, MBE, MNSA BY AUTHORITY OF THE GOVERNOR CHRISTOPHER TITAN PDRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

#0008

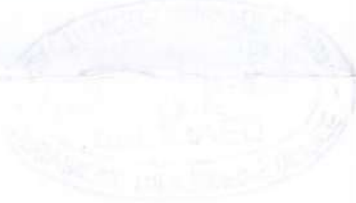
CONTROL No: 017
DATE: 12-8-20

Early Procurement

ALLOTMENT: 250,000
LESS THIS: 62,450
REMAINING: 187,550

NO PRO Yet
DESSAMIE GUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND



PROVINCE OF TAINIA
DEPARTMENT OF FINANCE
AND ECONOMIC AFFAIRS

NO	DATE	DESCRIPTION	CLAS	PRO CODE	TOTL CODE
1	12/08/20
2	12/08/20

...
...

PURCHASE REQUEST

PROVINCE OF TAINIA
DEPARTMENT OF FINANCE
AND ECONOMIC AFFAIRS

1922 4707

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

Department: Section:	Gregorio Matas District Hospital	PR No. <u>0022-00-21</u> SAI No. _____	Date Controlled: <u>12/7/2020</u> Date Controlled: _____	Date PR Prepared: <u>12/7/2020</u>
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STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	liters	Diesel	1700	40.00	68,000.00
2	liters	Gasoline (Unleaded) ✓	60	50.00	3,000.00
3	quarts	Oil 2T	6	200.00	1,200.00
4	quarts	Brake Fluid	1	300.00	300.00
5	quarts	Oil for Diesel (15W - 40)	20	300.00	6,000.00
Total					78,500.00

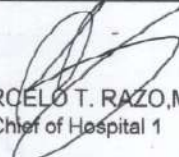

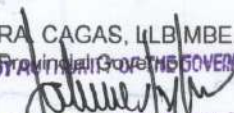
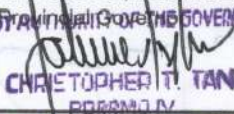
CHARGES; GENERAL FUND
5-02-03-090

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 CONTROLLED BY: _____
 DATE: 12/7/20

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED UNDER APS 20-21
 CONTROLLED BY: _____
 DATE: 12/7/20
Early Document

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 02:04
 DATE: 12-7-20
 SIB: _____
MATTI, DIGOS DAVAO DEL SUR

Purpose: For GMDH use. First Quarter 2021

JAIME MARCELO T. RAZO, MD., FICS Chief of Hospital 1 	Cash Availability FARAH GEMMA V. BIDAN, CPA Provincial Treasurer 	Approved by: DOUGLAS RA. CAGAS, ULB MBE, MNSA Provincial Treasurer  CHRISTOPHER T. TAN Provincial Treasurer 
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#0087

CONTROL NO. 037

DATE: 12-11-20

ALLS

LESS

REMAN

TR,500

DESSAME BUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

INSTRUCTIONS TO THE USER:

12/11/20

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN (30) CALENDAR DAYS FROM THE DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source (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 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 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 call (15) calendar days under liquidated damages to make good his delivery. Thereafter, if AWARDEE has not completed delivery within 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 price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under 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 produce(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 percent (0.001) of the total value of the product (s)/good(s) purchased shall be deducted for each delay in the delivery of the product (s)//Goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers 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
Barangay Matti, Digos City, Davao del Sur

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: December 22, 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-005-21	Supply / Delivery of Catering Services	PGO-BAC	P112,000.00	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



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **December 23, 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. 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 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 January 06, 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
Tel/Fax: (082) 553-9579
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

914 4254



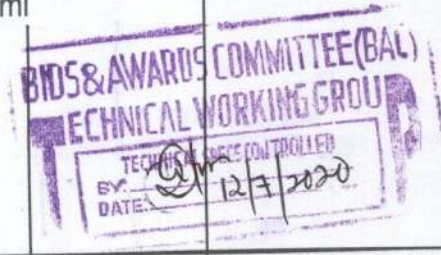
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR
 Matti, Digos City

Department **PROV'L GOVERNMENT OFFICE**
 Section **BIDS AND AWARDS COMMITTEE (BAC)**

P.R No. **0017-Cb-21** Date: **DEC 14 2020**
 SAI NO. _____ Date: _____

STOCK NO.	UNIT OF COST	DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	heads	<p>Catering Services of BAC Meeting for the Month of January & February 2021, at RALOTA HALL COLISEUM, Matti, Digos City</p> <p>Note : 320 heads x 20head / serving = 320 x 350 = 112,000.00</p> <p>20 heads per serving - NO PORK</p> <p>Wednesday, January 06, 2021 Cooked Rice, Chicken Cordon bleu, Beef Bulalo w/out coloring, Grilled Fish (malasugue billy) Steam Okra, Assrtd. Fruits, Lemon Juice Snacks A.M : Saging Toron w/langka / camote cue, Juice in Bot. 220ml</p> <p>Friday, January 08, 2021 Cooked Rice, Ginataang Dabong w/shrimps, Beef Steak, Chicken Fillet Fried Dried Fish (boneless danggit), Mango Fruit, Softdrinks 8oz. Snacks A.M : Cassava cake / kutsinta, Juice in Bot. 220ml</p> <p>Wednesday, January 13, 2021 Cooked Rice, Beef Kare-kare, Chicken Lumpia Shanghai w/Hot sauce, 7kinds soup Camote Tops salad, Melon Fruit, Orange Juice Snacks A.M : Special bibingka & suman, Buko juice</p> <p>Friday, January 15, 2021 Cooked Rice, Sea Food Chopsuey (special), Chicken Tinola (native), Fish Fillet Bolinao & Raddish Salad, Banana Fruit, Cucumber Juice Snacks A.M : Puto maya w/hot chocolate</p> <p>Wednesday, January 20, 2021 Cooked Rice, Fish Sweet & sour (talakitok) , Beef Tinola w/sweet Corn, Fried Pasayan (big) Talong & tomatoe Salad, manggo Fruit, Softdrinks 8oz. Snacks : A.M Camote & saging Sab-a nilung-ag, hot Chocolate</p> <p>Friday, January 22, 2021 Cooked Rice, Sea foods Curry, Spicy Chicken Wings, Gulay Law-oy Beef Tapa, assrtd. Fruits, Lemon Juice Snacks : A.M Chicken Empanada / Durian Tart, Juice in bot. 220ml</p>	320	350.00	112,000.00

G-005-21
 stoping:-
 01-06-2021



PAGE 1 OF 3 PAGES

Purpose/Remarks: FOR THE USE OF BAC

	REQUESTED BY:	CASH AVAILABILITY	APPROVED BY:
Signature	[Signature]	[Signature]	[Signature]
Printed Name	NORJANNA M. CAMAGUIN, MPA	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	LTOO IV/HEAD - BAC SECRETARIAT	IPROVINCIAL TREASURER	GOVERNOR
Date			

0073

CHRISTOPHER T. TAN
 PDRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR



PURCHASE REQUEST

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

0017-06-21 DEC 14 2020

Department: **PROV'L GOVERNMENT OFFICE**
Section: **BIDS AND AWARDS COMMITTEE (BAC)**

P.R No. _____ Date: _____
SAI No. _____ Date: _____

STOCK NO.	UNIT OF COST	DESCRIPTION	UNIT COST	TOTAL COST
		<p>Wednesday, January 27, 2021 Cooked Rice, Beef Minudo, Deep Fry Chicken (Chop), Sinigang Tuna Ribs Atsara, Pineapple Fruit, Softdrinks 8oz. Snacks A.M : Puto maya w/hot chocolate</p> <p>Friday, January 29, 2021 Cooked Rice, Ginataang Mongoe w/dried fish, Honey Garlic Chicken (native), Grilled (panga) Cucumber & pineapple Salad, Melon Fruit, Lemon Juice Snacks A.M : Saging Pinaypay / Camote Cue, Buko Juice</p> <p>Wednesday, February 03, 2021 Cooked Rice, Pinakbet (non-pork), 7kinds sea foods soup, Beef Tapa Kinilaw (barlilis), Pineapple Fruit, Softdrinks 8oz. Snacks A.M : Crispy Chicken Burger, juice in can 220ml</p> <p>Friday, February 05, 2021 Cooked Rice, Chicken Curry (native), Adobong Kangkong, calamares Daing Bangus, Banana Fruit, Orange Juice Snacks : A.M Kutsinta & Puto Cheese, Juice in Bot. 220ml</p> <p>Wednesday, February 10, 2021 Cooked Rice, Beef kare-kare, Chicken Tinola (native), Fish Fillet Atsara, Melon Fruit, Cucumber Juice Snacks A.M : Special bibingka & suman, Buko juice</p> <p>Friday, February 12, 2021 Cooked Rice, Ginataang Langka w/dried Fish, Fried Pasayan (big), Beef Bulalo w/out coloring Chicken Fillet, Manggo Fruit, Lemon Juice Snacks : A.M Puto Maya w/ Hot Chocolate</p>		

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
COVERED UNDER APPROVAL
CONTROLLED BY: [Signature]
DATE: 12/14/2020

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
TECHNICAL SPECIALIST CONTROL
BY: [Signature]
DATE: 12/7/2020

PAGE 2 OF 3 PAGES

Purpose/Remarks: FOR THE USE OF BAC. *Barly Promont*

	REQUESTED BY:	CASH AVAILABILITY	APPROVED BY
Signature	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	NORJANNA M. CAMAGUIN, MPA	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA CAGAS, LLB, MBE, MNSA
Designation	LTOO IV/HEAD - BAC SECRETARIAT	PROVINCIAL TREASURER	BY AUTHORITY GOVERNOR/INT
Date			

CHRISTOPHER MAN
PORRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

#0073



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

Department **PROV'L GOVERNMENT OFFICE**
 Section **BIDS AND AWARDS COMMITTEE (BAC)**

P.R No. **0017-CB-21**
 SAI NO.

Date: **DEC 14 2020**
 Date:

STOCK NO.	UNIT OF COST	DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		<p>Wednesday, February 17, 2021 Cooked Rice, Gulay Law-oy, Crispy Chicken Cordon Bleu, Beef Steak Pritong Danggit, Banana Fruit, Sofdrinks Snacks : A.M Banana (toron w/nangka) / Camote cue, juice in can 220ml</p> <p>Friday, February 19, 2021 Cooked Rice, Chicken Adobo (native), 7kinds sea foods soup, Grilled Fish (panga) Guso & Pineapple Salad, Manggo Fruit, Lemon Juice Snacks : A.M Hawaiian Sandwich & Juice in Bot. 220ml</p> <p>Wednesday, February 24, 2021 Cooked Rice, Ginataang Dabong w/Shrimps, Deep Fry Chicken (chop), Pritong Matambaka, Atsara, Melon Fruit, Orange Juice Snacks A.M :Special bibingka & suman, Buko juice</p> <p>Friday, February 26, 2021 Cooked Rice, Calamares, Kinilaw (barilis), Chicken Tinola (Native) Steam Okra, Pineapple Fruit, Softdrinks 8oz. Snacks: AM: Chicken Siopao / Juice in Bot.; 220ml</p> <ul style="list-style-type: none"> * Use of waxed carton instead of Styrofoam (packed meals) * 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 softdrinks instead of single-use plastic softdrinks bottle * Use of paper straw instead of plastic straw * reduce usage of disposable containers for food, drink & condiments <p>CHARGES: SUPPORT TO FINANCIAL MANAGEMENT AND PROCUREMENT PROGRAM CODE: 5-02-99-030</p>			
				TOTAL:	112,000.00

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL SPECS TO BE CALLED
 BY: [Signature]
 DATE: 12/7/2020

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
 COVERED UNDER BIDDING
 CONTROLLED BY: [Signature]
 DATE: 12/11/2020
 Early Procurement

PAGE 3 OF 3 PAGES

Purpose/Remarks: FOR THE USE OF BAC

Signature	REQUESTED BY: [Signature]	CASH AVAILBILITY [Signature]	APPROVED BY: [Signature]
Printed Name	NORJANNA M. CAMAGUIN, MPA	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	LTOO IV/HEAD - BAC SECRETARIAT	PROVINCIAL TREASURER	GOVERNOR
Date			CHRISTOPHER T. TAN FORM IV

CONTROL No: **023**
 DATE: **12-7-20**
 ALLOT FOR THE USE OF BVC
 LESS THIS MONTH **112,000**
 REMAINING BVC

Early Procurement

NO APO YET

[Signature]

ESSAME BUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND



DATE	DESCRIPTION	UNIT	UNIT COST	TOTAL COST
Friday, January 31, 2021	Snacks: A.M. Chicken Empanada, Orange Juice in Bag 330ml, Beef Tapa, Fried Fruit, Lemon Juice			
Friday, January 31, 2021	Cooked Rice, Sea Food Curry, Spicy Chicken Wings, Fried Fruit			
Friday, January 31, 2021	Snacks: A.M. Camote & saing, Sea-food, not chocolate, Taping & tomato salad, mango fruit, softdrinks box			
Friday, January 31, 2021	Cooked Rice, Fish Sweet & sour (kalkik), Beef Tapa, Mawawet Com, Fried Bread, Medusa, Fruit			
Friday, January 31, 2021	Snacks: A.M. Fruit wala, wihon chocolate, Buns, & Raisin Salad, Banana Fruit, Cucumber Juice			
Friday, January 31, 2021	Cooked Rice, Sea Food, Onogay (spicy), Chicken Tapa (medya), Fish Fruit			
Friday, January 31, 2021	Snacks: A.M. Saing, Biting & gumam, Buko Juice, Camote Tapa, Melon Fruit, Orange Juice			
Friday, January 31, 2021	Cooked Rice, Beef Kalo-kalo, Chicken Tumba Saing, wihon sauce, kinsang soup, Medusa, Fruit			
Friday, January 31, 2021	Snacks: A.M. Cassava cake, kinsang, Juice in Bag 330ml, Fried Onog Fruit (palese saing), Mango Fruit, Softdrinks box			
Friday, January 31, 2021	Cooked Rice, Onogay, Saing, wihon, Beef Steak, Chicken Fruit			
Friday, January 31, 2021	Snacks: A.M. Saing, Tapa, wihon, camote, one, Juice in Bag 330ml, Steam Okra, Asat, Fruit, Lemon Juice			
Friday, January 31, 2021	Cooked Rice, Chicken Cordon, Beef, Buns, wihon, saing, Fried Fruit (mawawet, pill), Medusa, Fruit			
Friday, January 31, 2021	30 heads per saing - NO BOKK			
Friday, January 31, 2021	Note: 320 heads x saing 1 saing = 320 x 320 = 112,000.00			
Friday, January 31, 2021	of saing & saing 1 saing in BVC			
Friday, January 31, 2021	320	320.00	112,000.00	

Approved: **PROV. GOVERNMENT OFFICE** Date: **DEC 14 2020**
 BUDGET COMMITTEE (BVC)



PROVINCE OF DAWAO DEL SUR
 PROVINCIAL GOVERNMENT OF DAWAO DEL SUR



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 28, 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-008-21C	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



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **December 29, 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. 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 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 January 06, 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
Tel/Fax: (082) 553-9579
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

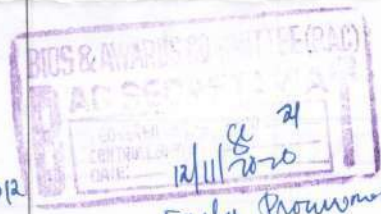
4996
1911

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

0012-06-21 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
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



G-002-21C
Total: 436,000.00
1st opening: 12-23-2020
G-008-21C
2nd opening: 01-06-2021

0012
Early Procurement CB

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
Date :		PODRMO IV

0007

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

0012-06-71 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
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

BIAS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT
 DATE: 12/11/2020
 Cb
 Early Procurement

BIAS & 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
Designation : PDO II Head, SBAC Secretariat	O.I.C.- Provincial Treasurer	Provincial Governor BY AUTHORITY OF THE GOVERNOR
Date :		CHRISTOPHER T. TAN PDRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

#0067

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

0012-CP-71
 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
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.T.C.- Provincial Treasurer	Provincial Governor BY AUTHORITY OF THE GOVERNOR
Date :		 CHRISTOPHER T. TAN PORRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

Head, SBAC Secretariat

Date :

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

PR No. 0012-110-71 Date: 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
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

SBAC SECRETARIAT
 COVERED & CONTROLLED
 DATE: 12/11/2020

SBAC AWARDS COMMITTEE (SBAC)
 TECHNICAL WORKING GROUP
 TECHNICAL SPECIFICATION
 DATE: 12/2/2020

CM
 Early Procurement

Purpose/Remarks: For the use of SBAC REGULAR MEETING

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



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

Department: Office of the Special Bids and Awards Committee

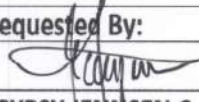
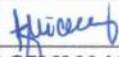
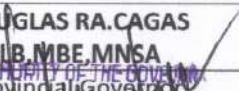
PR No. 0012-CB-7 Date: DEC 11 2020

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
 			TOTAL		21,000.00

Purpose/Remarks: For the use of SBAC REGULAR MEETING

Requested By:	Cash Availability	Approved by:
Signature : 		
Printed Name: GYPSY JENSEN C. ARQUIO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS LUB. MBE. MNSA PROVINCIAL GOVERNOR
Designation : LAOO I	O.I.C.- Provincial Treasurer	CHRIS TOPHER T. TAN PORRMO IV OFFICE OF THE PROVINCIAL TREASURER

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

0012-^{CB-7}
 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:
 DATE: 12/11/2020
CB
 Early Procurement
 TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 DATE: 12/11/2020

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, L1B, MBE, MNSA
Designation : IAOO I Head, SBAC Secretariat	O.I.C.- Provincial Treasurer	Provincial Governor by AUTHORITY OF THE GOVERNOR
Date :		CHRISTOPHER T. TAN PARRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

Provincial Budget Office

CHBZ JOB-EB 1 1994

CONTROL No: 017
DATE: 12-8-20

Early Procurement

NO ARO YET

ALLOTMENT _____
LESS THIS REQUEST - 12,000 _____
REMAINING _____

WESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

1	GENERAL FUND	30	220 000	1 000 000
1	GENERAL FUND	30	220 000	1 000 000
1	GENERAL FUND	30	220 000	1 000 000

OFFICE OF THE COMMISSIONER OF REVENUE AND TAXATION

DEPARTMENT OF REVENUE AND TAXATION

PROVINCIAL BUDGET OFFICE

OFFICE OF THE COMMISSIONER OF REVENUE AND TAXATION



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur

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

PR. NO. 0018-0321

SAI NO.

Date Prepared: November 27, 2020

Pls indicate heads
DEC 14 2020

Table with columns: STOCK NO., UNIT OF ISSUE, ITEM DESCRIPTION, QTY., UNIT COST, TOTAL COST. Row 1: 1 heads Snacks served for the month of January to March 2021, 1,380, 175.00, P241,500.00

MENU: JAN. 7, 2021 REGULAR SESSION (50 HEADS) JAN. 4 & 5, 2021 Com. meeting

* baked macaroni, pastel bread, jelly roll, softdrinks *puto cheese, buko pie, brownies, juice in can(30) heads

JAN. 14, 2021 REGULAR SESSION (50 HEADS) *lasagna, garlic bread, softdrinks, chicken siomai, peanut(30) heads

*pizza(pepperoni), peanut, palitaw, bitso2x, juice in can JAN. 11 & 12, 2021 Com. meeting

JAN. 21, 2021 REGULAR SESSION (50 HEADS) * clubhouse, fried camote, moist cake, softdrinks (30) heads

*hawaiian sandwich, lumpia shanghai, puto cheese, softdrinks *hawaiian sandwich, palitaw, suman, ice tea(30) heads

JAN. 28, 2021 REGULAR SESSION (50 HEADS) JAN. 18 & 19, 2021 Com. meeting

*beef siomai, chicken siopao, besuto, choco brownies, softdrinks *macaroons, jelly roll, chicken empanada, ice tea(30) heads

FEB. 4, 2021 REGULAR SESSION(50 HEADS) *cheese burger, tikoy, bays2x, fried camote, softdrinks(30) heads

*palabok, juice in can, chicken lumpia, kutsinta JAN. 25 & 26, 2021 Com. meeting

FEB. 11, 2021 REGULAR SESSION(50 HEADS) *peach mango pie, palitaw, palabok, softdrinks (30) heads

* clubhouse, fried camote, maja blanca, softdrinks *tikoy, sabin2x, hotdog sandwich, softdrinks(30) heads

FEB. 18, 2021 REGULAR SESSION(50 HEADS) FEB. 1 & 2, 2021 Com. meeting

* cheese burger, tikoy, bays2x, fried camote, softdrinks *clubhouse, maja blanca, biko, softdrinks (30 heads)

FEB. 25, 2021 REGULAR SESSION (50 HEADS) *buko salad, pastel bread, kutsinta, softdrinks(30 heads)

*buko salad, brownies, kutsinta, palitaw, softdrinks FEB. 8&9, 2021 Com. Meeting

MARCH 4, 2021 REGULAR SESSION (50 HEADS) *pizza, jelly roll, empanada, ice tea(30 heads)

*leche plan, jelly roll, chicken empanada, juice in can *burger, peach mango pie, bitso2x, softdrinks(30 heads)

MARCH 11, 2021 REGULAR SESSION (50 HEADS) FEB. 15&16, 2021 Com. Meeting

*special biko, camote delight, peach mango pie, softdrinks, peanut *tuna sandwich, macaroni salad, biko, softdrinks(30) heads

MARCH 18, 2021 REGULAR SESSION (50 HEADS) *egg sandwich, siopao chicken, juice in can, peanut, palitaw(30) heads

*softdrinks, hotdog sandwich, sabin2x, puto cheese FEB. 22&23, 2021 Com. Meeting

MARCH 25, 2021 REGULAR SESSION (50 HEADS) *suman/mangga, pastel bread, biko, softdrinks(30) heads

*buko pie, cheeseburger, biko, softdrinks, besuto *cheese burger, tikoy, bays2x, fried camote, softdrinks(30) heads

PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 01:50 DATE: 12-14-20

PROVINCIAL AWARDS COMMITTEE TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY: DATE: 12/14/20

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 softdrinks instead of single-use plastic softdrinks bottled; Use of paper straw instead of plastic straw; reduce usage of disposable containers for food, drink & condiments

NOTE: SOFTDRINKS TO BE SERVED IS 80Z.; 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

Signature: MARIA LUISA C. VILLAHERMOSA SEC. TO THE SANGGUNIANG
APPROVED BY: MARC DOUGLAS IV C. CAGAS VICE GOVERNOR
By Authority of the Vice Governor: MARIA LUISA C. VILLAHERMOSA Secretary to the Sanggunian

0074

CONTROL NO. 021

DATE: 12-5-20

Early Procurement

ALLOT:

LESS THE

REMAINING

241,500.00

ESSAMIE PIAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

12/5/20

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(0.001) 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 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.
 3. AWARDEE shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 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. 0019-13-21 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
		RICE, SAGING, BUTTERED CHICKEN, PAKSIW, MINERAL WATER			CHICKEN BEJON, FRIED PASAYAN,
					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,
					BULAD BOLINAO SALAD, GINILING BABOY,
		MAY 2021 - 2nd week			SWEET AND SOUR FISH, MINERAL WATER
		(50 HEADS) FISH FILLET W/ SAUCE, PIÑA			JUNE 2021 - 3rd week
		AMPALAYA SALAD, SINUGLAW			(50 HEADS) RICE, SOFTDRINKS, MANGO, PORK STEAK
		HUMBA, CALAMARES, SOFTDRINKS			BELLY SUGBA, LOCOT SALAD, SINIGANG BANGUS
		MANOK BISAYA SABAW, RICE, MINERAL WATER			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 popsicles 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:
					- ALL SOFTDRINKS TO BE SERVED IS 8 OZ.
					- PAYMENT SHOULD BE MADE ON DELIVERY BASIS
		Charged: SP Secretariat 1022: 5-0299-030			
		TOTAL			P82,500.00

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
BY: _____ DATE: 12/15/2020

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 APPROVAL
CONTROLLED BY: _____
DATE: 12/15/2020 CB

PROVINCIAL TREASURER
RECEIVED
TIME: 10:21
DATE: 12-15-20
516

0019

Early Payment

#0078

Provincial Budget Office

CONTROL NO. 08V
DATE: 12-15-00

ALLOTED ₱ 855,000.00
LESS ₱ 82,500.00
REMAINING ₱ 772,500.00

DESSAMIE GUAT-SANCHEZ, CPP
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/agency service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
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 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.