



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-009-21	Supply / Delivery of Fluids	GMDH	P196,800.00	General Fund	By Lot	7 working days	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
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 08, 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 08, 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 08, 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

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

DEC 21 2020

Department:	Gregorio Matas District	PR No. <u>0023-CD-21</u>	Date Controlled:	Date	PR
Section:	Hospital	SAI No.	Date Controlled:	Prepared:	
				November 25, 2020	

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
BY LOT					
1	boxes	I.V Fluids, 5% Dextrose in Lactated Ringer's 1 L Bottle, 12's	50	960.00	48,000.00
2	boxes	I.V. Fluids, 5% Dextrose in 0.3% Sodium Chloride 500ml Bottle, 24's	30	1,920.00	57,600.00
4	boxes	I.V. Fluids, 5% Dextrose in 0.9% Sodium Chloride 1 L Bottle, 12's	10	960.00	9,600.00
5	boxes	I.V. Fluids, Balance Multiple Maintenance Solution with 5% Dextrose for ADULT 1 L Bottle, 12's	5	960.00	4,800.00
6	boxes	I.V. Fluids, 0.9% Sodium Chloride 1 L Bottle, 12's	60	960.00	57,600.00
7	boxes	I.V. Fluids, Lactated Ringer Solution 1 L Bottle 12's	20	960.00	19,200.00
GRAND TOTAL					196,800.00

Charges: Drugs and medicines

5-02-03-070

GMDH-4421-6



Purpose: For GMDH use For First Quarter 2021

<p>Cash Availability</p> <p style="text-align: center;"><i>[Signature]</i> JAIME MARCELO T. RAZO, MD Chief of Hospital I</p>	<p>Cash Availability</p> <p style="text-align: center;"><i>[Signature]</i> FARAH GENMA V. BIDAN, CPA Provincial Treasurer</p> <p style="text-align: center;">12-21-20</p>	<p>Approved by:</p> <p style="text-align: center;"><i>[Signature]</i> DOUGLAS RA. CAGAS, LLB, MBE, MNSA Provincial Governor JYANIMHOITY OF THE GOVERNMENT <i>[Signature]</i> CHRISTOPHER T. TAN OFFICE OF THE PROVINCIAL GOVERNOR</p>
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#0090



INSTRUCTIONS TO THE USER:

DATE: 02-11-20

ALLOT LESS REMAINING

Revenue Regulation No. 10-93.

- 11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per
- 10. As pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
- 9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers account.

DESSAMTE GUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

- 8. A penalty of one percent (0.001) of the total value of the product (s) / good (s) purchased shall be deducted for each delay in the delivery of the products/ goods ordered.
- 7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
- 6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be liquidated damages, subject to the terms and conditions prescribed under paragraph hereof.
- 5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.

- 4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if the AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and 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 price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA9184 and its IRR-A.
- 3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order (s) remain unclaimed, the said purchase order (s) shall be sent by messengerial service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEE shall be precluded from proposing or submitting substitute sample.

- 2. AWARDDEE shall be responsible for the source of his supplies/ materials/ equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDDEE and for re-awarding item(s) to the ALTERNATIVE AWARDDEE.

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

TERMS AND CONDITIONS

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR



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

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-010-21C	Supply / Delivery of Fuels and Oils	PGO-Admin PGO-PDRRMO PGO-Executive	P749,970.00	General Fund	By Item	Until it is consumed	P1,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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Head of BAC Secretariat
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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
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
Agency/Procuring Entity

DEC 28 2020

Department: PGO - PR No. 0035 (b-7) Date Controlled: _____ Date PR Prepared: _____

Section: ADMIN SAI No. _____ Date Controlled: _____

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	liter	Diesoline	1750	40.00	70,000.00
2	liter	Super gasoline	100	50.00	5,000.00
<p>Charges: PGO-Admin Fuel, oil and lubricants Expenses 5-02-03-090</p>					


 BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT
 COVERED UNDER RA 9202
 CONTROLLED BY: [Signature]
 DATE: 12/28/2020


 BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 BY: [Signature]
 DATE: 12/29/2020

TOTAL 75,000.00

PURPOSE/REMARKS: For the use of PGO-Admin

Requested by:		Cash Availability	Approved by:
Signature	<u>[Signature]</u>	<u>[Signature]</u>	
Printed Name	REVEL D RAUT	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS
Designation	LAOO I, OIC, PGO-ADMIN	OIC-Provincial Treasurer	Governor
Date			12-28-2020
			CHRISTOPHER M. IAN
			PROVINCIAL GOVERNOR

G-010-21c
Total: 749,970.00
1st opening: 01-08-2021


 RECEIVED
 TIME: 2:12
 DATE: 12-28-2020
 PROVINCIAL TREASURER'S OFFICE
 MATTELONGOS, DAVAO DEL SUR

0114

Provincial Budget Office

Control No: 072

Date: DEC 05 2020

RECEIVED

Original Balance: 270,000.00

Less: This Request: ~~270,000.00~~

Remaining Balance: 195,000.00

DESSAME BUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

Stock No	Unit of Issue	Item Description	QTY	Unit Price	Total Cost
5	unit	Subject Bookings	100	20.00	2,000.00
7	unit	Disposing	120	00.04	00,000.00

Section: ADMIN Date Controlled: Department: PGO PR No: Date Prepared: Date Controlled:

Agency/Procuring Entity
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PURCHASE REQUEST

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

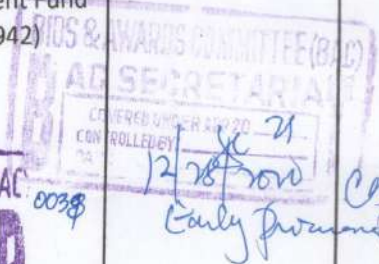
Agency/Procuring Entity

DEC 28 2020

Department: PGO -	PR No. 0038 ^{CB-71}	Date Controlled:	Date PR Prepared:
Section: PDRRMO	SAI No.	Date Controlled:	

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	liter	Diesoline	6380	40.00	255,200.00
2	liter	Gasoline(Premium)	299	50.00	14,950.00
3	Gal	Engine oil diesel (SAE 15W-40)	20	1,320.00	26,400.00
4	qrt	Engine oil super (SAE 20W-50)	10	345.00	3,450.00

Charges: PGO- 5% Provincial Disaster & Risk Reduction Management Fund
(CF)-70% MOOE-Preparedness & Mitigation Fund (9942)
MOOE-05-02-03-090



TOTAL		300,000.00
PURPOSE/REMARKS:	For the use of PDRRMO	

Requested by:	Cash Availability	Approved by:
Signature:	Signature:	Signature:
Printed Name: CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS
Designation: PDRRMO IV	OIC-Provincial Treasurer	Governor
Date:	12-28-20	12-28-20



0115

Provincial Budget Office

Control No: 074

Date: DEC 05 2020

Allowance: 900,000.00

Less. This Request: 300,000.00

Remaining Balance: 600,000.00

11012

DATE OF THE DOCUMENT: 2020-12-05

PROVINCIAL BUDGET OFFICE

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

Requested by: _____

Approved by: _____

Amount: 300,000.00



Approved by: _____

Date: _____

MOE-02-03-03-080
(CF)-20% Provincial Disaster & Mitigation Fund (20%)
PCO - 2% Provincial Disaster & Risk Reduction Management Fund

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	liter	Disinfectant	8380	00.00	00.00
2	liter	Disinfectant	500	00.20	100.00
3	liter	Engine oil super (2AE 30W-40)	20	1250.00	25,000.00
4	liter	Engine oil super (2AE 30W-40)	20	1250.00	25,000.00

Section: PPRMO Date Controlled: _____

Department: PCO Date Controlled: DEC 05 2020 Date PR Prepared: _____

Agency Procuring Entity
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PURCHASE REQUEST

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Agency/Procuring Entity

Department: PGO -EXEC	PR No. 0037	Date Controlled: DEC 28 2020	Date PR Prepared:
Section:	SAI No.	Date Controlled:	

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	liter	Diesoline	8458	40.00	338,320.00
2	liter	gasoline (Premium)	400	50.00	20,000.00
3	Gal	Engine oil diesel (SAE 15W-40)	10	1,320.00	13,200.00
4	qrt	Engine oil super (SAE 20W-50)	10	345.00	3,450.00
<p><i>charges: 1011</i> <i>502-07-090</i></p>					
<p><i>0037</i></p>					
<p>RECEIVED PROVINCIAL TREASURER'S OFFICE DAVAO DEL SUR DATE: 12-28-20 TIME: 12:10</p>					
<p>BIDS & AWARDS COMMITTEE (BAC) SECRETARIA COVERED UNDER APP 20 CONTROLLED BY: <i>[Signature]</i> DATE: 12-28-2020 <i>Early Procurement</i></p>					
<p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 12-28-2020</p>					
<p>CEMEX INC</p>					
<p>PROVINCIAL GOVERNMENT OF DAVAO DEL SUR</p>					
TOTAL					374,970.00

PURPOSE/REMARKS: For the use of PGO-EXEC

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	
Printed Name: DOUGLAS RA. CAGAS	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS
Designation: Governor	OIC-Provincial Treasurer	Governor
Date: DEC 28 2020	12-28-20	

<p>CHRISTOPHER T. TAN PROVINCIAL GOVERNOR</p>	<p>CHRISTOPHER T. TAN PROVINCIAL GOVERNOR</p>
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#0114

Provincial Budget Office

Control No: 074
 Date: DEC 05 2020

Allocation: 1,370,000.00
 Less: This Request: 374,970.00
 Remaining Balance: 995,030.00

GENERAL FUND

Early Procurement

DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



2020-2021
 1011

Stock No.	Unit	Item Description	QTY	Unit Cost	Total Cost
4	lit	Engine oil super (24L 20W-20)	70	242.00	16,940.00
3	lit	Engine oil super (24L 20W-40)	70	1,350.00	94,500.00
2	lit	Engine oil super (24L 20W-40)	70	202.00	14,140.00
1	lit	Engine oil super (24L 20W-40)	828	40.04	33,147.12

Section: _____ Date Controlled: _____
 Department: FCO - EXEC PR No: _____ Date Controlled: _____ Date PR Prepared: _____

Agency/Procuring Entity
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PURCHASE REQUEST