



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: January 04, 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:

IBNO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-011-21C	Supply / Delivery of Fuels	PENRO-LGU PSWDO	P278,000.00	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.
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 **January 05, 2021 – January 13, 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 13, 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 13, 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

1951 447

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

DEC 03 2020

Department: **PENRO-LGU** P.R. NO.: **005-05-06-21** Date Controlled: **11/26/2020**
 Section: SAI NO. Date Controlled:

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	liter	DIESEL	1,000	40.00	40,000.00
2	liter	GASOLINE	100	50.00	5,000.00
Charges for item no. 1 & 2: General Fund 2021 = 45,000.00					
3	liter	DIESEL	625	40.00	25,000.00
4	liter	GASOLINE	60	50.00	3,000.00
Charges for item # 2 & 3: Prov'l. Disaster Risk Reduction Mgt. Fund 2021 - 28,000.00 Mineral Resource Development Project 2021					
5	liter	DIESEL	500	40.00	20,000.00
Charges for item # 5: Prov'l. Disaster Risk Reduction Mgt. Fund 2021 - 20,000.00 Watershed Protection and Development Project					
6	liter	DIESEL	1,250	40.00	50,000.00
Charges for item # 6: Prov'l. Disaster Risk Reduction Mgt. Fund 2021 - 50,000.00 Integrated Coastal Management Project					
7	liter	DIESEL	625	40.00	25,000.00
Charges for item # 7: Peace and Order Fund 2021 - 25,000.00 Integrated Coastal Resources Mgt. Dev't. Program (8919-14)					
8	liter	DIESEL	250	40.00	10,000.00
Charges for item # 8: Local Government Development Fund-Gen Fund 2021 - 10,000.00 Environmental Management Development Program (8919-67) Code: 5-02-03-090					

G-011-21C
Total: 278,000.00
1st opening: 01-13-2021

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
DATE: 12/27/2020

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
DATE: 11-27-2020

Early Procurement

TOTAL P 178,000.00

PURPOSE/REMARKS SURVEY, INSPECTION, VERIFICATION AND PROJECT MONITORING

Requested By:	CASH AVAILABILITY	APPROVED BY:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: DULCESIMA D. PADILLO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CIGAS, LLB, MBE, MNSA
Designation: Provincial ENRO	Provincial Treasurer	SECRETARY OF THE GOVERNMENT
Date:	12-28-20	12-28-20

PROV' PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LSDG GENERAL FUND
P. 25,000.00
DATE: 12/24/2020

PROV' PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LSDG GENERAL FUND
P. 10,000.00
DATE: 12/24/2020

PROVINCIAL TREASURER'S OFFICE
CONTROLLED
DATE: 12-28-20
0111

CONTROL No: 014 charges: 8731
 DATE: 12-4-20 PENPO
 General Fund

ALLOT: \$1,000.00
 LESS THIS: ₱ 1,000.00
 REMAINING: 0

Early Procurement

AS
 GESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

CONTROL No: 025
 Date: DEC 05 2020

Allocation Balance: 50,000.00
 Less: This Request: 25,000.00
 Remaining Balance: 25,000.00

AS
 GESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

LGDF-GENERAL FUND

* NO ARO YET

Early Procurement

CONTROL No: 026
 Date: DEC 05 2020

Allocation Balance: 35,000.00
 Less: This Request: 10,000.00
 Remaining Balance: 25,000.00

AS
 GESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

LGDF-GENERAL FUND

* NO ARO YET

Early Procurement

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. AWARDER shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order.

3. AWARDER shall pick-up office order(s) 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 AWARDER. Thereafter, if the purchase order(s) remain unclaimed, the award order shall be sent messenger services to the AWARDER at the latter's expenses. To avoid delay in the delivery of the required office equipment, all DEFAULTING AWARDER shall be precluded from proposing or submitting a bid for the award.

4. Subject to the provisions of the preceding paragraph, where AWARDER 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 AWARDER 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 AWARDER. The procurement service shall then purchase the required item(s) from such other source as it may determine, with the difference in price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER 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 liquidated damages 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 Inspectorial 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, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier.

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

Provincial Budget Office

Control No: 027
Date: DEC 05 2020

charges: Mineral Resource Development Project 2021

Allocation: ₱ 70,000.00
Less: This request: ₱ 28,000.00
Remaining balance: ₱ 42,000.00

DESSAMIE BUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

Early Procurement

GENERAL FUND

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, IMPORTATION 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

Provincial Budget Office

Control No: 028
Date: DEC 05 2020

charges: Integrated Coastal Nat. Project Calamity Fund

Allocation: ₱ 10,000.00
Less: This request: ₱ 50,000.00
Remaining balance: ₱ 0

DESSAMIE BUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

Early Procurement

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 within seven (7) calendar days upon receipt of a written notice to that effect.
6. Refused 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 5 hereof.

Provincial Budget Office

Control No: 029
Date: DEC 05 2020

charges: Water and Protection & Development Project

Allocation: ₱ 30,000.00
Less: This request: ₱ 20,000.00
Remaining balance: ₱ 10,000.00

DESSAMIE BUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

Early Procurement

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. AWARDDEE shall be responsible for the source(s) of his suppliers/materials/equipment shall make deliveries 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 pick-up office order(s) 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 shall be sent messengerial services to the AWARDDEE at the latter's expenses. To avoid delay in the delivery of the requested goods, the Provincial Government shall reserve the right to award the purchase order to the AWARDDEE at the latter's expense. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be charged against the DEFAULTING AWARDDEE as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. The procurement service shall then purchase the required item(s) from the source AWARDDEE. The purchase order shall be cancelled and the award for the unclaimed purchase order shall be null and void. Thereafter, if AWARDDEE has not completed delivery within the extended period, 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, he shall be but fails to deliver the required product(s) within the time called for in the same order, he shall be Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted purchase order 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, he shall be Refusal 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.

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

TERMS AND CONDITIONS

PROCUREMENT OF GOODS

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

1944 4440

PURCHASE REQUEST

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

Department : **PSWDOFFICE**

PR NO. 0008-0021

Date **DEC 03 2020**

Section : _____

SAI NO. _____

Date _____

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
I.	liters	DIESEL	2,500	40.00	100,000.00
		-X-X-X-X-X-X-X-X-X-nothingfollows-X-X-X-X-X-X-X-X-X-			VVVVVVVVVV
		Charges: 7611/MOOE(2021) ACCOUNT CODE: 5-02-03-090			

0008
 CUSTOMER RECEIPT
 DATE: *12/21/2020*
 Early Procurement *CP*

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 DATE: *12-02-2020*

PURPOSE/REMARKS: FOR THE USE OF PSWDOFFICE.

Requested by:	CASH AVAILABILITY:	Approved by:
Signature <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: GERALDINE S. LANO, RSW, MPA	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB
Designation: Provincial Social Welfare & Development Office	Provincial Treasurer <i>12-28-20</i>	Provincial Governor
Date <i>12-01-20</i>		CHRISTOPHER M. TAN PORRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: *09:29*
 DATE: *12-28-20*
MATI, DIGOS DAVAO DEL SUR

0112

Provincial Budget Office

CONTROL No: 020
DATE: 12-8-20



Early Procurement

[Handwritten signature]
DESSAME BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

ALLOTMENT
LESS THIS
REMAINING

GENERAL FUND

19/4

DATE	PROVINCIAL BUDGET OFFICE	PROVINCIAL BUDGET OFFICE
DESCRIPTION	GENERAL FUND	GENERAL FUND
AMOUNT	100,000.00	100,000.00

REMARKS: FOR THE USE OF BSM OFFICE

ACCOUNT CODE: 2-03-02-000
CLASSIFICATION: (1502) ADMINISTRATION

NO	ISSUE OR	ITEM DESCRIPTION	QTY	COST UNIT	COST TOTAL
1	DIESEL		7200	13.89	100,000.00

Section: _____ Date: _____
 Department: BSM OFFICE Ref No: 000-02 Date: 12-8-20

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PURCHASE REQUEST



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: January 04, 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:

IBNO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Does
G-012-21C	Supply / Delivery of Fuels	COMELEC PROVET (Note:Statement of accounts payable monthly) HRMO	P148,000.00	General Fund General Fund 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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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 **January 05, 2021 – January 13, 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 13, 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 13, 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

1549



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Department: Provincial Comelec Office
 Lim st, Digos City, Davao del sur

Barangay Matti, Digos City, Davao del Sur
 PR. NO. 0031-Cb-21
 SAI NO. _____

Date: **DEC 28 2020**

Date Prepared: 11/25/2020

Section:

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	liter	DIESOLINE	1,625	40.00	65,000.00
XX					
NOTHINGS FOLLOW					
SUPPORT TO COMELEC					
Early Procurement					
Early Procurement					
BIDS & AWARDS COMMITTEE (BAC)					
BAC SECRETARIA					
COVERED UNDER CONTROLLED BY DATE: 11/28/2020					
TECHNICAL WORKING GROUP					
CONTROLLED BY DATE: 11/25/2020					
CHARGES: SUPPORT TO COMELEC FOR YEAR 2021					
5-02-03-090 (FUEL, OIL AND LUBRICANTS)					
GRAND TOTAL					65,000.00

PURPOSE: FOR THE USE OF COMELEC

Signature: *[Handwritten Signature]*
 Printed Name: **ATTY. JENNIFER P. ANCLA** **FARAH D. BIDAN, CPA** **DOUGLAS RA. CAGAS, MBE, MNSA**
 Designation: **PES III** **PROV'L. TREASURER** **GOVERNOR**
 Date: _____ *[Handwritten Date]* _____ *[Handwritten Date]* _____ *[Handwritten Date]*

G-012-21C
 Total: 146,000.00
 1st opening: 01-13-2021





Provincial Budget Office

CONTROL No: 002

DATE: NOV 20 2020

ALLOTMENT BALANCE: 65,000

LESS THIS REQUEST: 65,000

REMAINING BALANCE: 0

NO CHARGES YET

Early Procurement

JESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

STOCK	NO	DATE	DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL
						65,000.00	65,000.00

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PURCHASE REQUEST

DATE: NOV 20 2020

1947

4443

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

NO 0033-16-21

DEC 28 2020

Department: PROVET	PR No.:	Date Controlled:	Date PR Prepared
Section:	SAI No.:	Date Controlled:	December 15, 2020

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1.	ltr.	Diesel	800	Php 40.00	Php32,000.00 ✓
2.	ltr.	Gasoline - premium	340	50.00	<u>17,000.00</u> ✓
					Php49,000.00 ✓ vvvvvvvvv
<p>For the mobility of PROVET vehicles for the implementation of 2021 plans/programs/projects</p> <p>Charge: 2021 PVO Regular Fund - 8721</p> <p>all under : Fuel, Oil & Lubricant expenses Account code - 5-02-03-090</p> <p>Note: Statement of Accounts payable monthly.</p>					



TOTAL Php 49,000.00

PURPOSE/REMARKS: For use of PROVET Vehicles.

Requested By:	CASH AVAILABILITY:	APPROVED BY:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
CATHERINE S. RESURRECCION, DVM	FARAH GEMMA V, BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
OIC-Provincial Veterinarian	OIC-Provincial Treasurer <i>12-28-2020</i>	BY AUTHORITY OF THE GOVERNOR <i>[Signature]</i> CHRISTOPHER T. TANI PDRMCO IV OFFICE OF THE PROVINCIAL GOVERNOR
Date: December 15, 2020		



0118

CONTROL No: 016
 DATE: 12-7-20
 ALLOT: ₱ 49,500.00
 LESS T: 49,000.00
 REMAIN: ₱ 500.00

DESSAMIE BUAT - SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

NO APO NET

Regular monthly
 Note: Statement of Accounts

Account code - 2-03-03-000
 Fuel Oil & Lubricant expenses
 all under:

8231
 Change: 3031 P/O Regular Fund -

Primary Disbursement vouchers
 information of 3031
 for the month of PROVEI vehicles for the

No. Stock	Issue Date	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
5	12/1	Gasoline - Premium	370	20'00	7,400'00
1	12/1	Diesel	800	40'00	32,000'00



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

Department: **PGO** PR No. **0038-10-71** Date Controlled: **DEC 28 2020** Date PR Prepared: **November 26, 2020**

Section : **HRMO** SAI No. _____ Date Controlled: _____

Stock No.	Unit	ITEM DESCRIPTION	QTY.	Unit Cost	Total Cost
1	liter	Diesoline	800	40.00	32,000.00
2	liter	Gasoline X-X-X-X-X	40	50.00	2,000.00

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
 COVERED UNDER APAT
 CONTROLLED BY: *[Signature]*
 DATE: **12/28/2020**

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLER
 BY: *[Signature]*
 DATE: **12/28/2020**

Charges:
 PG - HRMO
 Account Code: 5-02-03-090

Early Payment

Total: **P34,000.00**

Purpose/Remarks: **FOR HRMO vehicle USE.**

Requested by: <i>[Signature]</i> Signature	Cash Availability: <i>[Signature]</i>	Approved by: <i>[Signature]</i>
Printed Name: RAUL D. RAUT, EnP, JD	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, L.L.B., MRE, MNSA
Designation : PHRMO	Provincial Treasurer	SY AUTHORITY OF THE GOVERNOR
Date : 11/26/2020		

PGO HRMO/jat

CHRISTOPHER T. TAN
PHRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

0113

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: **5:10**
 DATE: **12-28-20**
DAVAO DEL SUR

CONTROL N. 022
 DATE: 12-7-20

ALLOTMENT 90,000
 LESS THIS FISCAL YEAR 39,000
 REMAINING BALANCE 54,000



NO ARO YET

AS
 GESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER
 CHIEF OFFICER & LIAISON

GENERAL FUND

GENERAL INFORMATION		FUND INFORMATION		ACCOUNT INFORMATION		AMOUNT INFORMATION	
YEAR	12-31-2020	FUND	GENERAL	ACCOUNT	10000000	AMOUNT	10000000
DESCRIPTION		GENERAL FUND		GENERAL		10000000	
PROJECT		GENERAL		GENERAL		10000000	
OBJECT		GENERAL		GENERAL		10000000	
CLASSIFICATION		GENERAL		GENERAL		10000000	
SUBJECT		GENERAL		GENERAL		10000000	
DETAILS		GENERAL		GENERAL		10000000	
APPROVAL		GENERAL		GENERAL		10000000	
SIGNATURE		GENERAL		GENERAL		10000000	
DATE		GENERAL		GENERAL		10000000	
OFFICE		GENERAL		GENERAL		10000000	
REMARKS		GENERAL		GENERAL		10000000	



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: January 04, 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:

IBNO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-013-21C	Supply / Delivery of Fuel, Oil and Lubricants	PPDO PGO-CSU COA-PAO	P296,100.00	General Fund General Fund 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



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 05, 2021 – January 13, 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 13, 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 13, 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

4446 1950

PURCHASE REQUEST

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

DEC 28 2020

Department:	PPDO	PR No. <u>0030-00-21</u>	Date PR Prepared: <u>DECEMBER 11, 2020</u>
Section:	Admin.	SAI No. _____	Date: _____

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1	Ltr/s	Diesel	3,000	40.00	120,000.00
2	Ltr/s	Gasoline - Premium	420	50.00	21000.00
3	Qrt.	Engine Oil- (SAE-15-40)	20	230.00	4600.00
4	Qrt.	Motor Oil (4-STROKE)	10	265.00	2650.00
5	Qrt.	Brake Fluid	5	350.00	1750.00
Total					150,000.00

Charges: CY 2021- PPDO REGULAR

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
TECHNICAL CHECKS CONTROLLED
BY: _____
DATE: _____

BIDS & AWARDS COMMITTEE (BAC)
AC SECRETARY
COVERED UNDER APPROVAL
CONTROLLED BY: _____
DATE: _____

1919 MOOE 5-02-03-090

Purpose/ Remarks : For PPDO Use **150,000.00**

REQUISITIONER	CASH AVAILABILITY	APPROVED BY:
Signature: <u>Foramel A. Sabio</u>	<u>Hyland</u>	 DOUGLAS RA. CAGAS, LLB, MBE, MNSA <small>BY AUTHORITY OF THE GOVERNOR</small>
Printed Name: FORAMEL A. SABIO, JD, EnP	FARAH GEMMA BIDAN, CPA	
Designation: PGADH-Planning & Development Office In Charge	Provincial Treasurer	
Date: _____	Date: <u>12-28-20</u>	Date: _____ CARIE TOPPER T. TAN PROVINCIAL SECRETARY OFFICE OF THE PROVINCIAL GOVERNOR

G-00-210
Total: 296,100.00
1st opening: 01-13-2021

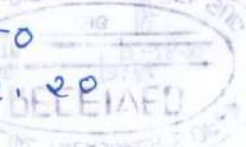
RECEIVED
 TIME: _____
 DATE: 12-28-20
 515
 MATTI, DIGOS DAVAO DEL SUR

#0121

Early Procurement

CONTROL No: 070

DATE: 12-22-20



#0151

ALLOT: 225,000

LESS TIME: 150,000

REMAINING: 75,000

Handwritten signature and initials.

DESSAMIE GUAT - SANCHEZ, CPA
PROVINCE BUDGET OFFICER

GENERAL FUND

1812 MOORE-03-00-000



Credit: CA 3031 - 1400-RECEIVE



LINE NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
2	04	Blank Envs	2	320.00	640.00
4	04	NOTES ON (4-STROKE)	10	302.00	3020.00
3	04	ENVS ON (2VE-12-10)	30	330.00	9900.00
5	04	Cartridge - Printer	430	20.00	8600.00
1	04	Other	2,000	40.00	80,000.00
					140,000.00

PROVINCE OF OVAHO DEK 2016
PROVINCE GOVERNMENT OF OVAHO DEK 2016
PURCHASE REQUEST

1948
4444

PURCHASE REQUEST



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

DEC 28 2020

DEPARTMENT: PGO-CSU Section:		PR. NO. <u>0032-11-71</u> OBR. NO. _____			Date: _____ Date: _____	
Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost	
1	28	Quarts	Engine Oil (Diesel) 15W40	375.00	10,500.00 ✓	
2	16	Quarts	Engine Oil (Gasoline) 10W-40	350.00	5,600.00 ✓	
3	936	Liters	Gasoline Fuel	50.00	46,800.00 ✓	
4	1,260.00	Liters	Diesel Fuel	40.00	50,400.00 ✓	
5	4	Pc.	Oil Filter (Diesel) Toyota Hilux SAA 4549	600.00	2,400.00 ✓	
6	4	Pc.	Fuel Filter Diesel	600.00	2,400.00 ✓	

CHARGES: PGO-CSU
MOOE 5-02-04-010
CODE: 1013

Early Payment

For the use of Provincial Civil Security Unit Grand Total: **₱118,100.00**

Signature:	Request by	Cash Availability	Approved
Printed Name:	WILFRANNO D. YBAÑEZ CIC-CSU	FARAH GEMMA V. BIDAN, CPA TFO-Provincial Treasurer	DOUGLAS RA. CAGAS, MNSA, LLB BY AUTHORITY OF THE GOVERNOR
Designation:			CHRISTOPHER T. TAN PURMID IV OFFICE OF THE PROVINCIAL GOVERNOR
Date:		<i>12-28-20</i>	

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 12:15
DATE: 12-28-20
MATTI, DIGOS, DAVAO DEL SUR

#0119

Provincial Budget Office

Early Procurement

CONTROL No: 00V
 DATE: 12-1-2020

ALLOTMENT BALANCE: 126,000.00
 LESS THIS REQUEST: 118,100.00
 REMAINING BALANCE: 7,900.00

OSISSAMIE GUIT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

Early Procurement Total: 8118'100'00

CODE: 1013
 MOOE 2-03-01-010
 Codigo: EOO-C20

Item	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	4	litro	Fuel Diesel	600.00	5'400'00
2	4	litro	Oil Diesel (Diesel) Toyota Hilux 2V4 4240	600.00	5'400'00
4	1'200'00	litro	Diesel Fuel	40.00	20'400'00
3	620	litro	Gasoline Fuel	20.00	40'800'00
5	10	litro	Engine Oil (Gasoline) 10W-40	320.00	2'000'00
1	38	litro	Engine Oil (Diesel) 12W40	232.00	10'200'00
Total					81'181'00

REPUBLICAN COMMISSION OF BUREAU OF PURCHASE

1946 4442

PURCHASE REQUEST

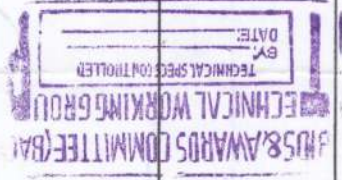
PROVINCE OF DAVAO DEL SUR
LGU

Department: COA-PAO PR. No.: 0034-021 Date: DEC 28 2020
 Section: _____ OB.R. No.: _____ Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	600	liters	Diesel	40.00	24,000.00
2	60	liters	Gasoline	50.00	3,000.00
3	4	liters	Oil and lubricants for MC (For 1st Quarter of CY 2021)	250.00	1,000.00
Grand Total					28,000.00


 COVERED UNDER AP 20
 CONTROLLED BY: *[Signature]*
 DATE: 12-28-20 *CS*
Early Payment


 TECHNICAL SPECS CONTROLLED BY
 DATE: 12-28-20



 TECHNICAL SPECS CONTROLLED BY
 DATE: _____

Charges: Auditing Services
Acct. Code: 05-02-11-020

GENERAL FUND

For the use of Provincial Auditors Office.

	Requested by	Cash Availability	Approved
Signature:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	JOSEPHINE M. PEÑAS	FARAH GEMMA V. BIDAN	DOUGLAS RA. CAGAS
Designation:	State Auditor IV Audit Team Leader- Team I	Provincial Treasurer	Governor OFFICE OF THE GOVERNOR
Date:	<u>DEC 02 2020</u>	<u>12-28-20</u>	<u>12-28-20</u>


 RECEIVED
 OFFICE OF THE GOVERNOR
 DAVAO DEL SUR
 DATE: 12-28-20

0117

Provincial Budget Office

Contract no. 033

Date: DEC 05 2020

Early Procurement

Allocation: _____
 Less: Total: 28,550.00
 Remaining: _____



[Handwritten signature]

12-10-20 *[Handwritten initials]*

GENERAL FUND

DESSAMIE GUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

year 2020-21-11-030
Código y número de cuenta



[Handwritten notes]

(for the contract of CA 3051)

No. Item	Qty	Unit	Description	Unit Cost	Cost
3	1	piece	Oil for generator for MC	00.00	00.00
5	00	piece	Generator	30.00	00.00
1	000	piece	Generator	40.00	00.00

Department: COV-LVD
 OBR. No: _____
 Date: DEC 10 2020

PROVINCE OF DALAO DEL SUR
PURCHASE REQUEST