



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 07, 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-014-21	Supply / Delivery of Catering Services	PGO-Executive	P195,000.00	General Fund	By Item	Per schedule indicated in the PR	P500.00

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

MS. NORJANNA M. CAMAGUIN, MPA
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol
Matti, Digos City

✓



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **January 08, 2021 – January 15, 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 15, 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 15, 2021 at 10:00 a.m. Office of the Ralota Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

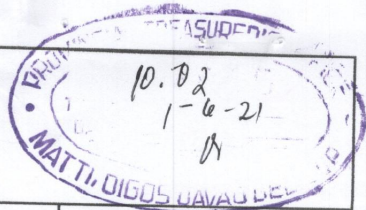
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

✓

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Agency/Procuring Entity

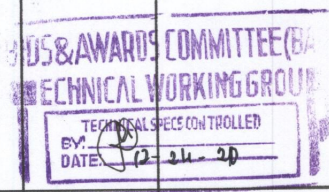
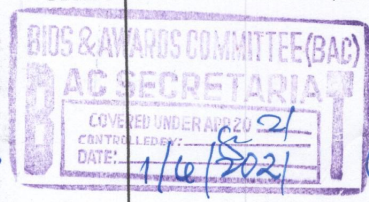


Department: PGO - PR No: 0047-CB-21 Date Controlled: JAN 06 2021 Date PR Prepared:

Section: Executive SAI No. Date Controlled:

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	head	Catering Services (Lunch) January 18, 2021 Menu: rice, grilled belly (tuna), chicken tinola (native), beefsteak, fruits in sliced, vegetable salad, mineral water, & softdrinks in glass A.M snack: special bibingka, puto, & coffee	50	300.00	15,000.00
2	head	Catering Services (Lunch) January 20, 2021 Menu: rice, chicken cordon bleu, beef calderita, fisherman soup (imbao, lukot, shrimps & fish) vegetable salad, mineral water, softdrinks in glass A.M Snack: clubhouse sandwich, & coffee	50	300.00	15,000.00
3	head	Catering Services (Lunch) January 25, 2021 Menu: rice, kinilaw (malasugi), pork humba(belly), sinigang hipon, fruits in sliced, vegetable salad, mineral water, & softdrinks in glass A.M Snack: hamburger, & pipino juice	50	300.00	15,000.00
4	head	Catering Services (Lunch) January 27, 2021 Menu: rice, beef with broccoli, sweet & sour (fish), chopsuey, fruits in slice, seaweed salad, mineral water, & iced tea in glass A.M snack: suman with mango sliced, & coffee	50	300.00	15,000.00
5	head	Catering Services (Lunch) February 1, 2021 Menu: adobo manok , sweet & sour (fish), sinigang ribbos fruits in sliced. vegetable salad, mineral water, & softdrinks in glass A.M Snack: special cassava cake, & coffee	50	300.00	15,000.00
6	head	Catering Services (Lunch) February 8, 2021 Menu: rice, beef w/ ampalaya, sweet & sour(fish), garlic shrimp, fruits in sliced, vegeble salad, mineral, water, & softdrinks in glass A.M Snack: suman with mango sliced, & coffee	50	300.00	15,000.00

G-014-21
1st opening: 01-15-2021



Page 1 of Page 3 sub-total **90,000.00**

PURPOSE/REMARKS: To be served during PGO-Executive meeting.

Requested by:	Cash Availability	Approved:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: DOUGLAS RA. CAGAS	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS
Designation: Provincial Treasurer	Provincial Treasurer	Provincial Treasurer
Date: CHRISTOPHER T. TAN	01-16-21 #170	CHRISTOPHER T. TAN
PORRMO IV		PORRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR		OFFICE OF THE PROVINCIAL GOVERNOR

PURCHASE REQUEST

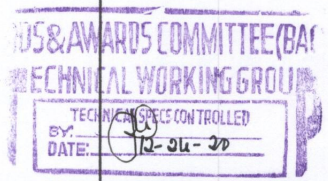
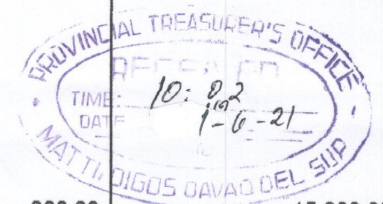
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Agency/Procuring Entity

JAN 06 2021

Department: PGO -	PR No.: 00471-CP-21	Date Controlled:	Date PR Prepared:
Section: Executive	SAI No.	Date Controlled:	

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
		balance forwarded			90,000.00
7	head	Catering Services (Lunch) February 15, 2021 Menu: rice, beef with broccoli, sweet & sour (fish), chopsuey, fruits in slice, seaweed salad, mineral water, & iced tea in glass A.M snack: suman with mango sliced, & coffee	50	300.00	15,000.00
8	head	Catering Services (Lunch) February 22, 2021 Menu: rice, garlic chicken, beef calderita, fisherman soup(imbao, lukot, shrimps & fish), vegetable salad, mineral water, softdrinks in glass A.M Snack: special biko, & coffee	50	300.00	15,000.00
9	head	Catering Services (Lunch) March 1, 2021 Menu: adobo manok , sweet & sour (fish), sinigang ribs fruits in sliced, vegetable salad, mineral water, & softdrinks in glass A.M Snack: special cassava cake, & coffee	50	300.00	15,000.00
10	head	Catering Services (Lunch) March 8, 2021 Menu: rice, breaded chicken w/ tartar sauce, beef calderita, fisherman soup (imbao, lukot, shrimps & fish), seaweed salad, mineral water, softdrinks in glass A.M Snack: puto maya with hot choco	50	300.00	15,000.00
11	head	Catering Services (Lunch) March 15, 2021 Menu: rice, beef with broccoli, sweet & sour(fish), chopsuey, fruits in slice, vegetable salad, mineral water, & softdrinks in glass A.M Snack: special bibingka, & coffee	50	300.00	15,000.00
page 2 of page 3			sub-total		165,000.00



PURPOSE/REMARKS: To be served during PGO-Executive Meeting.			
Requested by:	Cash Availability	Approved:	
Signature	<i>[Signature]</i>		
Printed Name	DOUGLAS RA. CAGAS	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS
Designation	Governor	Provincial Treasurer	Governor
Date	BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i>	or 1/6/21	BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i>
	CHRISTOPHER T. TAN PDRRMO IV OFFICE OF THE PROVINCIAL GOVERNOR		CHRISTOPHER T. TAN PDRRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

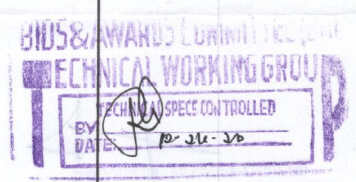
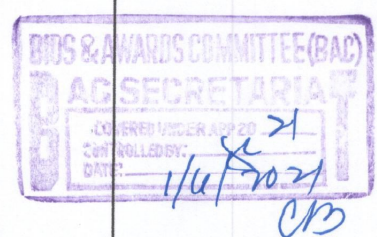
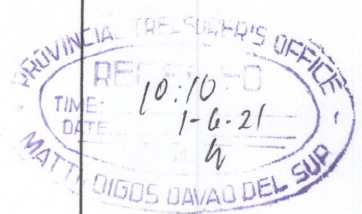
N #170

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Agency/Procuring Entity

Department: PGO -	PR No.: 0047-210-21	Date Controlled:	Date PR Prepared:
Section: Executive	SAI No.	Date Controlled:	

Stock No.	Unit of Issue	Description	QTY	Unit Cost	Total Cost
cont:		balance forwarded			165,000.00
12	head	Catering Services (Lunch) March 22, 2021 Menu: rice, kinilaw (malasugi), pork humba(belly) tinolang manok(native), fruits in slice, vegetable salad, mineral water, & sofdrinks in glass A.M Snack: special bibingka, & coffee	50	300.00	15,000.00
13	head	Catering Services (Lunch) March 29, 2021 Menu: rice, beef with broccoli, sweet & sour (fish), chopsuey, fruits in slice, seaweed salad, mineral water, & iced tea in glass A.M snack: suman with mango sliced, & coffee - 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	50	300.00	15,000.00
Grand Total					195,000.00



page 3 of page 3		To be served during PGO-Executive Meeting.	
Requested by:	Cash Availability	Approved:	
Signature	<i>[Signature]</i>	<i>[Signature]</i>	
Printed Name	DOUGLAS RA. CAGAS	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS
Designation	GOVERNOR	PROVINCIAL TREASURER	GOVERNOR
Date	1/6/21	1/6/21	1/6/21

CHRISTOPHER T. TAN
PDRRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

CHRISTOPHER T. TAN
PDRRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

Provincial Budget Office

CONTROL NO: 012
 DATE: 12-28-20

ALLOTMENT: 1,170,000.00
 LESS: 191,000.00
 REMAINING: 979,000.00

Early Procurement

[Handwritten Signature]

DESSAMIE SUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

Section	Item	Description	Unit	Rate	Quantity	Total
01	01	Provincial Services (Municipal)	80	300.00		24,000.00
01	02	Provincial Services (Municipal)	80	300.00		24,000.00
01	03	Provincial Services (Municipal)	80	300.00		24,000.00
01	04	Provincial Services (Municipal)	80	300.00		24,000.00
01	05	Provincial Services (Municipal)	80	300.00		24,000.00
01	06	Provincial Services (Municipal)	80	300.00		24,000.00
01	07	Provincial Services (Municipal)	80	300.00		24,000.00
01	08	Provincial Services (Municipal)	80	300.00		24,000.00
01	09	Provincial Services (Municipal)	80	300.00		24,000.00
01	10	Provincial Services (Municipal)	80	300.00		24,000.00
01	11	Provincial Services (Municipal)	80	300.00		24,000.00
01	12	Provincial Services (Municipal)	80	300.00		24,000.00
01	13	Provincial Services (Municipal)	80	300.00		24,000.00
01	14	Provincial Services (Municipal)	80	300.00		24,000.00
01	15	Provincial Services (Municipal)	80	300.00		24,000.00
01	16	Provincial Services (Municipal)	80	300.00		24,000.00
01	17	Provincial Services (Municipal)	80	300.00		24,000.00
01	18	Provincial Services (Municipal)	80	300.00		24,000.00
01	19	Provincial Services (Municipal)	80	300.00		24,000.00
01	20	Provincial Services (Municipal)	80	300.00		24,000.00
01	21	Provincial Services (Municipal)	80	300.00		24,000.00
01	22	Provincial Services (Municipal)	80	300.00		24,000.00
01	23	Provincial Services (Municipal)	80	300.00		24,000.00
01	24	Provincial Services (Municipal)	80	300.00		24,000.00
01	25	Provincial Services (Municipal)	80	300.00		24,000.00
01	26	Provincial Services (Municipal)	80	300.00		24,000.00
01	27	Provincial Services (Municipal)	80	300.00		24,000.00
01	28	Provincial Services (Municipal)	80	300.00		24,000.00
01	29	Provincial Services (Municipal)	80	300.00		24,000.00
01	30	Provincial Services (Municipal)	80	300.00		24,000.00
01	31	Provincial Services (Municipal)	80	300.00		24,000.00
01	32	Provincial Services (Municipal)	80	300.00		24,000.00
01	33	Provincial Services (Municipal)	80	300.00		24,000.00
01	34	Provincial Services (Municipal)	80	300.00		24,000.00
01	35	Provincial Services (Municipal)	80	300.00		24,000.00
01	36	Provincial Services (Municipal)	80	300.00		24,000.00
01	37	Provincial Services (Municipal)	80	300.00		24,000.00
01	38	Provincial Services (Municipal)	80	300.00		24,000.00
01	39	Provincial Services (Municipal)	80	300.00		24,000.00
01	40	Provincial Services (Municipal)	80	300.00		24,000.00
01	41	Provincial Services (Municipal)	80	300.00		24,000.00
01	42	Provincial Services (Municipal)	80	300.00		24,000.00
01	43	Provincial Services (Municipal)	80	300.00		24,000.00
01	44	Provincial Services (Municipal)	80	300.00		24,000.00
01	45	Provincial Services (Municipal)	80	300.00		24,000.00
01	46	Provincial Services (Municipal)	80	300.00		24,000.00
01	47	Provincial Services (Municipal)	80	300.00		24,000.00
01	48	Provincial Services (Municipal)	80	300.00		24,000.00
01	49	Provincial Services (Municipal)	80	300.00		24,000.00
01	50	Provincial Services (Municipal)	80	300.00		24,000.00

[Handwritten notes and stamps]

11/11/2011

OFFICE OF THE PROVINCIAL CLERK



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 07, 2021

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-015-21C	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.
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Head of BAC Secretariat
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PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

PGO-BIDS AND AWARDS COMMITTEE (BAC)

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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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

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



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 ✓			G-001-21c
		GASOLINE-P50.00 X 100 Liters=P5,000.00 ✓	P157,680.00		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 ✓			G-015-21c
		OIL FOR DIESOLINE-P1,300X5GALS.=P6,500.00 ✓	P157,660.00		2nd opening: 01-15-21
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 ✓			Early Procurement
		OIL FOR DIESOLINE-1,300.00X4 GALS.=P5,200.00 ✓	P105,200.00		
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 ✓			BID AWARDS COMMITTEE (BAL) WORKING GROUP 12-01-2020
		OIL FOR DIESOLINE-P1,300.00X5GALS.=P6,500.00 ✓	P99,980.00		
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		
09		HON. NORMA O. RIVERA			
		DIESOLINE 40.00 X 3,770 LITERS=P151,160.00 ✓	P157,660.00		Early Procurement
		OIL FOR DIESOLINE-P1,300 X 5 GALS.=P6,500.00 ✓			
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

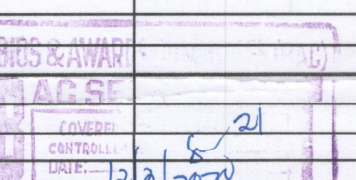
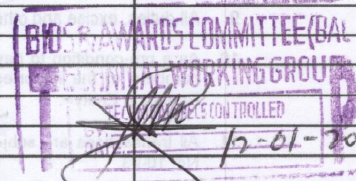
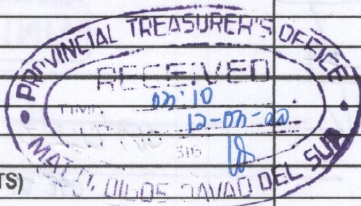
Authority of the Vice Governor

Authority of the Vice Governor

Date: MARIA LUISA E. VILLAHERMOSA
Secretary to the Sanggunian

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Secretary to the Sanggunian

#0007



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 BUDGET OFFICER

GENERAL FUND

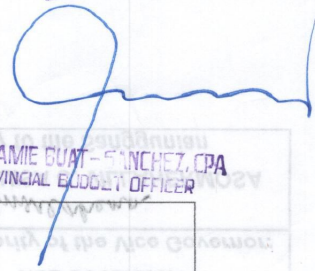
TERMS AND CONDITIONS

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 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.
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.

CONTROL No: 800
DATE: 12-1-2020
RECEIVED

ALLOTMENT AMOUNT: 225,000
LESS THIS REQUEST: 14,980
REMAINING BALANCE: 210,020

Early Procurement

For: 
JESSAMIE QUINT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

TERMS AND CONDITIONS

12/2

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 messengerial 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.