



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 14, 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-023-21	Supply / Delivery of Drugs and Medicines	GMDH	Lot 1: P150,220.00 Lot 2: P119,282.00 Lot 3: P31, 700.00  Total: 301,202.00	General Fund	By Lot	7 working days	Lot 1: P500.00 Lot 2: P500.00 Lot 3: P500.00  Total 1-3: 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 15, 2021 – January 22, 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 22, 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 22, 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](mailto: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](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

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

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

JAN 07 2021

Department:	Gregorio Matas District	PR No. <u>0052</u>	Date Controlled: _____	Date	PR
Section:	Hospital	SAI No. _____	Date Controlled: _____	Prepared:	December 22, 2020

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
<b>LOT 1</b>					
1.1	Boxes	Amiodarone 25 mg/ml, 10 ml amp, 10's	1	375.00	375.00
1.2	Boxes	Ampicillin 1 gram vial, 10's	100	340.00	34,000.00
1.3	Boxes	ATS 1500 iu/ml ampule, 10's	10	2,000.00	20,000.00
1.4	Boxes	Ceftriaxone vial 1 gram injection + 10ml, 10's	5	4,000.00	20,000.00
1.5	Boxes	Cefuroxime 750mg vial, 10's	5	2,200.00	11,000.00
1.6	Boxes	Calcium Gluconate 10% 10 ml vial, 10's	2	180.00	360.00
1.7	Pcs	D50- 50% Dextrose in Water Caloric Agent, 50ml	5	50.00	250.00
1.8	Boxes	Dexamethasone 5mg/ml, 1 ml ampule, 10's	2	800.00	1,600.00
1.9	Boxes	Digoxin 250 mcg/ml, 2 ml, 10's	1	1,400.00	1,400.00
1.10	Boxes	Diphenhydramine 50mg/ml, 1ml ampule, 10's	1	600.00	600.00
1.11	Pcs	Dobutamine 2mg/ml. 250ml D5W ( pre-mixed)	5	700.00	3,500.00
1.12	Boxes	Dopamine 40mg/ml, 5ml ampule, 10's	1	400.00	400.00
1.13	Boxes	Epinephrine 1mg/ml, 1 ml ampule, 10's	1	495.00	495.00
1.14	Boxes	Furosemide 10mg/ml, 2 ml ampule, 10's	2	200.00	400.00
1.15	Boxes	Gentamycin 40mg/ml, 2 ml ampule, 10's	2	225.00	450.00
1.16	Boxes	Hydralazine 20mg/ml, 1 ml ampule, 10's	1	1,700.00	1,700.00
1.17	Boxes	Hydrocortisone 250mg powder vial, 10's	2	1,450.00	2,900.00
1.18	Boxes	Hyoscine (asN Butyl bromide) 20 mg/ml, 1ml ampule, 10's	5	465.00	2,325.00
1.19	Boxes	Ketorolac 30mg/ml, 1ml ampule, 10's	1	800.00	800.00
1.20	Boxes	Lidocaine HCL 2 %, 50 cc vial, 10's	1	480.00	480.00
1.21	Boxes	Magnesium Sulfate ampule 250mg/ml, 10ml ampule, 10's	2	550.00	1,100.00
1.22	Bot	Mannitol 20%, 500mL Bottle	10	280.00	2,800.00
1.23	Boxes	Methylethergometrine 200mcg/ml, 1 ml ampule, 10's	2	470.00	940.00
1.24	Boxes	Metoclopramide 5mg/ml, 2 ml ampule 10's	5	270.00	1,350.00
1.25	Boxes	Norepinephrine 1mg/ml, 2ml ampule, 10's	2	3,750.00	7,500.00
1.26	Boxes	Omeprazole 40mg powder vial + 10 ml solvent ampule, 10's	2	1,600.00	3,200.00
1.27	Boxes	Oxytocin 10 IU/ ml, 1 ml ampule, 10's	3	580.00	1,740.00
1.28	Boxes	Paracetamol 150mg/ml, 2ml ampule, 10's	3	340.00	1,020.00
1.29	Boxes	Phytomenadione 10mg/ml, 1ml ampule, 10's	2	375.00	750.00
1.30	Boxes	Potassium Chloride 2 meq/ml, 20ml vial, 10's	2	450.00	900.00
1.31	Pcs	Sterile water for injection 100ml bottle	15	38.00	570.00
1.32	Pcs	Sodium Bicarbonate 1meq/ml, 50ml vial	5	115.00	575.00
1.33	Boxes	Tetanus Toxoid 40IU, 10's	10	800.00	8,000.00
1.34	Boxes	Tramadol 50mg/ml, 1 ml ampule, 10's	2	430.00	860.00
1.35	Boxes	Tranexamic Acid 100mg/ml, 5 ml ampule, 10's	5	2,000.00	10,000.00
1.36	Boxes	Verapamil 2.5mg/ml, 2ml ampule, 10's	1	5,000.00	5,000.00

PROVINCIAL TREASURER'S OFFICE  
 RECEIVED  
 DATE: 12-22-20  
 MATTI, DIGOS DAVAO DEL SUR

**BIOS & AWARDS COMMITTEE (BAAC) SECRETARY** Page 1 of 4  
**LOT 1 TOTAL : 150,220.00**

Purpose: COVERED UNDER GMDH For GMDH use First Quarter 2021  
 G-023-21  
 1st opening: 01-22-2021

Cash Availability FELIPE D. DE LA PEÑA, MD OIC/Chief of Hospital I	Approved by: FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	Approved by: DOUGLAS RA. CAGAS, LEMBE MNSA Provincial Treasurer CHRISTOPHER T. TAN ROBBM IV OFFICE OF THE PROVINCIAL GOVERNMENT
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1/7/2021

TERMS AND CONDITIONS

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

Matti, Digos City

0052

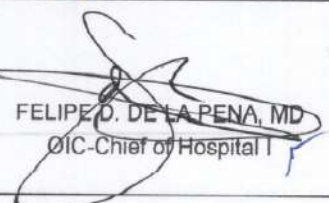
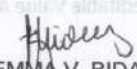
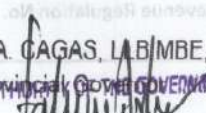
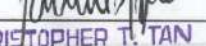
JAN 07 2021

Department:	Gregorio Matas District	PR No. _____	Date Controlled: _____	Date	PR
Section:	Hospital	SAI No. _____	Date Controlled: _____	Prepared:	
				December 22, 2020	

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
<b>LOT 2</b>					
2.1	Boxes	Allupurinol tab, 300mg, 100's	1	975.00	975.00
2.2	Boxes	Aspirin 80 mg tab, 100's	1	157.00	157.00
2.3	Boxes	Amlodipine 5 mg tablet, 100's	10	300.00	3,000.00
2.4	Boxes	Amlodipine 10 mg tablet, 100's	5	350.00	1,750.00
2.5	Boxes	Amoxicillin 500mg capsule, 100's	20	250.00	5,000.00
2.6	Boxes	Ascorbic Acid tablet 500mg, 100's	1	240.00	240.00
2.7	Boxes	Azithromycin 500mg tablet, 3's	20	60.00	1,200.00
2.8	Boxes	Captopril 25mg tab, 100's	5	280.00	1,400.00
2.9	Boxes	Cefalexin 500mg capsule, 100's	10	310.00	3,100.00
2.1	Boxes	Celecoxib 200mg capsule, 100's	2	800.00	1,600.00
2.11	Boxes	Cetirizine 10mg tablet, 100's	10	500.00	5,000.00
2.12	Boxes	Chlorphenamine 4mg tablet, 100's	2	100.00	200.00
2.13	Boxes	Cinnarizine 25mg tablet, 100's	2	200.00	400.00
2.14	Boxes	Clarithromycin 500mg tablet, 30's	5	650.00	3,250.00
2.15	Boxes	Clindamycin 300mg capsule, 100's	10	700.00	7,000.00
2.16	Boxes	Clopidogrel 75mg tablet, 100's	1	400.00	400.00
2.17	Boxes	Cloxacillin 500mg capsule, 100's	10	500.00	5,000.00
2.18	Boxes	Co- Amoxiclav 625 mg capsule, 14's	25	210.00	5,250.00
2.19	Boxes	Dicycloverine 10mg tablet, 100's	3	200.00	600.00
2.2	Boxes	Domperidone 10 mg tablet, 100's	5	450.00	2,250.00
2.21	Boxes	Doxycycline 100mg capsule, 100's	1	800.00	800.00
2.22	Boxes	Ferrous Sulfate 60mg elemental iron tablet, 100's	1	350.00	350.00
2.23	Boxes	Furosemide 40mg tablet, 100's	1	210.00	210.00
2.24	Boxes	Gliclazide 60mg MR tablet, 100's	1	1,200.00	1,200.00
2.25	Boxes	Hyoscine N Butylbromide 10mg tablet, 100's	10	500.00	5,000.00
2.26	Boxes	Isosorbide-5 Mononitrate 30mg MR tablet, 100's	1	1,300.00	1,300.00
2.27	Boxes	Isosorbide Dinitrate 5mg Sublingual tablet, 100's	1	1,400.00	1,400.00
2.28	Boxes	Isoxsuprine Hydrochloride 10mg tablet, 100's	2	1,200.00	2,400.00
2.29	Boxes	Lagundi 300mg tablet, 100's	50	210.00	10,500.00
2.3	Boxes	Losartan 50mg tablet, 100's	25	250.00	6,250.00
2.31	Boxes	Losartan 100mg tablet, 100's	5	300.00	1,500.00
2.32	Boxes	Mefenamic Acid 500mg capsule, 100's	10	500.00	5,000.00
<b>SUB-TOTAL</b>					<b>83,682.00</b>

AG SECRETARIA  
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 CONTROLLED BY  
 Page 2 of 4  
 AG SECRETARIA  
 12-22-20

Purpose: 1/7/2021 For GMDH use First Quarter 2021

 FELIPE D. DE LA PENA, MD OIC-Chief of Hospital I	Cash Availability  FARAH GEMMA V. BIDAN, CPA Provincial Treasurer 1/7/2021	Approved by:  DOUGLAS R. GAGAS, LabIMBE, MNSA Provincial Government  CHRISTOPHER T. TAN PDRMO IV OFFICE OF THE PROVINCIAL GOVERNOR
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**PURCHASE REQUEST**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
**PROVINCE OF DAVAO DEL SUR**  
 Matti, Digos City

Department: Gregorio Matas District PR No: 0052-00-21 Date Controlled: JAN 07 2021 Date: PR  
 Section: Hospital SAI No: \_\_\_\_\_ Date Controlled: \_\_\_\_\_ Prepared: \_\_\_\_\_  
 December 22, 2020

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
<b>LOT 2 TOTAL FORWARDED</b>					<b>83,682.00</b>
2.33	Boxes	Methylprednisolone 4mg Tablet, 100's	1	700.00	700.00
2.34	Boxes	Methyl dopa 250mg tablet, 100's	1	1,200.00	1,200.00
2.35	Boxes	Metoprolol 50mg tablet, 100's	2	250.00	500.00
2.36	Boxes	Metronidazole 500mg tab 100's	10	300.00	3,000.00
2.37	Boxes	Nefidipine 10 mg capsule, 100's	1	460.00	460.00
2.38	Boxes	Ofloxacin 200mg tablet, 100's	1	400.00	400.00
2.39	Boxes	Omeprazole 20mg capsule, 100's	3	1,000.00	3,000.00
2.4	Boxes	Prednisone 10mg tablet, 100's	2	450.00	900.00
2.41	Boxes	Prednisone 5mg tablet, 100's	2	150.00	300.00
2.42	Boxes	Salbutamol 2mg tablet, 100's	2	200.00	400.00
2.43	Boxes	Simvastatin 20mg tablet, 100's	2	450.00	900.00
2.44	Boxes	Tramadol 50mg capsule, 100's	2	500.00	1,000.00
2.45	Boxes	Tranexamic Acid 500mg capsule, 100's	3	800.00	2,400.00
2.46	Boxes	Vitamin B Complex tablet, 100's	2	200.00	400.00
2.47	Tube	Erythromycin Eye Ointment 0.5%, 5g Tube	2	125.00	250.00
2.48	Tube	Terramycin Eye Ointment 5 mg Tube	5	150.00	750.00
2.49	Boxes	Salbutamol Nebule 1 mg/ml, 2.5 ml, 30's	5	300.00	1,500.00
2.5	Boxes	Salbutamol 500mcg + Ipratropium 2.5 mg, 2.5 ml nebule, 35's	5	450.00	2,250.00
2.51	Boxes	Budesonide 250mcg/ ml, 2ml, 30's	1	1,200.00	1,200.00
2.52	Boxes	Paracetamol 125 mg Suppository, 24's	5	600.00	3,000.00
2.53	Tube	Silver Sulfadiazine Cream 1% , 25gms tube	5	115.00	575.00
2.54	Bot	Amoxicillin syrup 250/5ml, 60 ml suspension	20	45.00	900.00
2.55	Bot	Cefalexin suspension 250mg/ 5 ml, 60ml	20	45.00	900.00
2.56	Bot	Cetirizine syrup 5mg/5ml, 30ml	20	73.00	1,460.00
2.57	Bot	Cetirizine 10mg/ml 10ml Oral drops	20	90.00	1,800.00
2.58	Bot	Chlorphenamine syrup 2.5mg/5ml, 60ml	10	20.00	200.00
2.59	Bot	Domperidone 1mg/ml ,60ml Suspension	15	130.00	1,950.00
2.6	Bot	Lagundi syrup 300mg/5ml, 60ml	15	65.00	975.00
2.61	Bot	Paracetamol 125 mg/5ml syrup 60ml	15	22.00	330.00
2.62	Bot	Paracetamol 250/5ml, 60ml	20	65.00	1,300.00
2.63	Bot	Prednisone 10mg/5ml suspension, 60ml	5	110.00	550.00
2.64	Bot	Salbutamol syrup 2mg/5ml, 60ml	10	15.00	150.00

**BIDS & AWARDS COMMITTEE (BAC)**  
**AG SECRETARIA**  
 Page 3 of 4  
 Purpose: CONTROLLED BY: \_\_\_\_\_ For GMDH use First Quarter 2021  
 DATE: 1/7/2021  
**BIDS & AWARDS COMMITTEE (BAC)**  
 LOT 2 TOTAL **119,282.00**

FELIPE D. DE LA PENA, MD OIC-Chief of Hospital	Cash Availability	Approved by:
	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	DOUGLAS RA. CAGAS, LLB, MBE, MNSA Provincial Government
	1/7/2021	CHRISTOPHER T. TAN PDRM IV OFFICE OF THE PROVINCIAL GOVERNOR

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

Department: Gregorio Matas District	PR No. <u>0052-16-71</u>	Date Controlled: <u>12-07-2021</u>	Date PR
Section: Hospital	SAI No. _____	Date Controlled: _____	Prepared:
			December 22, 2020

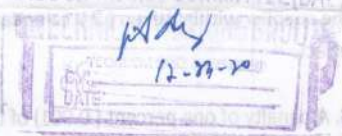
STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		<b>LOT 3</b>			
3.1	Boxes	Diazepam 5mg/ml, 2ml ampule, 10's	10	1,500.00	15,000.00
3.2	Boxes	Morphine Sulphate 10mg/ampule, 10's	10	750.00	7,500.00
3.3	Boxes	Nalbuphine 10mg/ampule, 10's	10	800.00	8,000.00
3.4	Bot	Phenobarbital 60 mg/tablet, 100's	2	600.00	1,200.00

**LOT 3 TOTAL 31,700.00**

**\*LOT 1 TOTAL: 150,220.00**  
**\*LOT 2 TOTAL: 119,282.00**  
**\*LOT 3 TOTAL: 31,700.00**  
**GRAND TOTAL: 301,202.00**



**Charges: Drugs and Medicines**  
**5-02-03-070**



Page 4 of 4

Purpose: For GMDH use First Quarter 2021

 <b>FELIPE D. DE LA PENA, MD</b> OIC-Chief of Hospital I	Cash Availability  <b>FARAH GEMMA V. BIDAN, CPA</b> Provincial Treasurer	Approved by:  <b>DOUGLAS RA CAGAS, LLI, B, MBE, MNSA</b>
	11/17/2021	 <b>CHRISTOPHER M. TAN</b> PD-RAND IV OFFICE OF THE PROVINCIAL GOVERNOR

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

2. AWARD	AWARDEE 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 to comply with the AWARD and for re-awarding cancellation of the award and purchase order issued to the AWARD and for re-awarding	
3. AWARD	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 AWARD. Thereafter, if the purchase order (s) remain unclaimed, the said purchase order (s) shall be sent by messengerial service to the AWARD at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARD shall be precluded from proposing or submitting substitute sample.	

4. Subject to the provisions of the preceding paragraph, where AWARD 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 AWARD has not completed delivery within the extended period, the subject purchase order shall be cancelled and award for the undelivered balance withdrawn from that AWARD. 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 AWARD. Refusal by the DEFAULTING AWARD 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.
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 liquidated damages, subject to the terms and conditions prescribed under paragraph 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 within 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 products/ goods ordered.

**GENERAL FUND**

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

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>

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

DESSAMIE SUAT-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

INSTRUCTIONS TO THE USER:

CONTROL NO. 0000  
 DATE 1-7-21

ALLD 1,000,000.00  
 LESS 201,202  
 REMAIN 798,798



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 14, 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 Does
G-024-21C	Supply / Delivery of Fuels	Provincial Prosecutor	P245,999.70	LGDF-General Fund	By Item	Until it is consumed	P500.00
		PLO		General Fund			
		PACCO		General Fund			

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 15, 2021 – January 22, 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 22, 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 22, 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](mailto: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](mailto:bac.davaodelsur2@gmail.com)

Mobile:

Globe 0905-229-0526

Smart 0908-332-2024

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




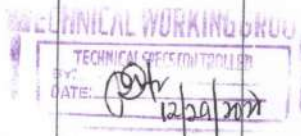
# PURCHASE REQUEST

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


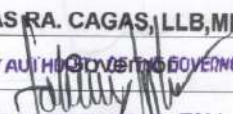
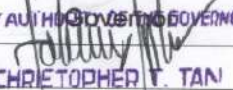
0053-16-21 JAN 07 2021

Department: DEPARTMENT OF JUSTICE  
 Section: OFFICE OF THE PROVINCIAL PROSECUTOR  
 Davao del Sur

PR NO. \_\_\_\_\_  
 SAI NO. \_\_\_\_\_  
 Date Controlled: \_\_\_\_\_  
 Date Controlled \_\_\_\_\_

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	LITER	FUEL (DIESEL)	4,050	40.00	162,000.00
<p>G-024-21C                  Total: 245,999.70                  1st opening: 01-22-2021</p> <div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="text-align: center;">  </div> <div style="text-align: center;">  </div> <div style="text-align: center;">  </div> </div> <p>Charges: Provincial Prosecutor                  Acct. Code: 5-02-03-090</p> <div style="text-align: center; margin-top: 10px;">  </div>					

**TOTAL: ONE HUNDRED SIXTY-TWO THOUSAND PESOS**  
 Purpose / Remarks: For official use of the Office of the Provincial Prosecutor

Signature	CASH AVAILABILITY:	Approved by:
		
Printed Name	TERESITA M. RECTO	FARAH GEMMA V. BIDAN
Designation	Provincial Prosecutor	Provincial Treasurer
Date:	1/7/2021	

#0176

BY AUTHORITY OF THE GOVERNOR  
**CHRISTOPHER T. TAN**  
 PDRMO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR

Procurement Office

CONTROL # - 0V6  
DATE - 12-29-20

Early Procurement

Handwritten signature and notes in the top right corner.

ALLOTT	162,000.00
LESS	162,000.00
REMAIN	0

**LGOF-GENERAL FUND**

\* NO AFO YET.

Year Code: 2 03 02 000  
Character: Procurement



Handwritten notes: 1st copy - 01-22-2021, 2nd copy - 01-22-2021, 3rd copy - 01-22-2021

NO	ITEM	UNIT (DESCR)	QTY	UNIT COST	TOTAL COST
			00.00	00.00	00,000.00

SECTION OFFICE OF THE PROCURING AGENCY  
 DEPARTMENT OF POLICE  
 1505 S D AVE  
 PHOENIX, ARIZONA 85003  
 PURCHASE REQUEST

# PURCHASE REQUEST

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

Department: **PROV'L GOVERNMENT OFFICE**  
 Section: **PROVINCIAL LEGAL OFFICE (PLO)**

No. **0068-CB-21** Date: **JAN 12 2021**  
 SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

STOCK NO.	UNIT OF COST	DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	LTRS.	Diesoline	600	45.00	27,000.00
2	LTRS.	Super Gasoline	54.54	55.00	2,999.70
<b>TOTAL</b>					<b>29,999.70</b>

CHARGES : PLO 1131  
 FUEL, OIL and LUBRICANTS(5-02-03-090)



Purpose/Remarks: FOR THE USE OF PGO - PLO

	<b>CASH AVAILABILITY</b>	<b>APPROVED BY:</b>
Signature	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	<b>GILBERT ROMEO K. MAYOR</b>	<b>DOUGLAS RA. CAGAS, LLB, MBE, MNSA</b>
Designation	Provincial Legal Officer	<b>BY AUTHORITY OF THE GOVERNOR</b>
Date	<i>[Signature]</i>	<i>[Signature]</i>

**CHRISTOPHER M. TAN**  
**PORRMO IV**  
GOVERNOR OF THE PROVINCIAL GOVERNMENT

# 0189

Office

CONTROL No: 07/3  
DATE: 1-8-21

ALLOTMENT	45,000
LESS TIME	29,999.70
REMAINING	15,000.30

ROWELL N. BACONG CO. MPA  
ADMINISTRATIVE OFFICER II

**GENERAL FUND**

042 097

# PURCHASE REQUEST

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

Department : _____	PR No. <u>0069-08-21</u>	Date : <u>JAN 12 2020</u>
Section : <u>Mati, Digos City</u>	SAI No. _____	Date : _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
1	liter/s	Diesel	1,200	45.00	54,000
<b>GRAND TOTAL</b>					54,000

Charges: Provincial Accountant's Office  
 5 02 03 090 - Fuel, Oil & Lubricant Expense



Purpose/Remarks :  
 For the use of Provincial Accountant's Office.

Requested By:	Cash Availability	Approved by:
Signature : <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name : <u>MAY F. JUY, CPA</u>	<u>FARAH GENMA BIDAN, CPA</u>	<u>DOUGLAS BA. CAGAS, H.B. MRE, MNSA</u>
Designation : <u>Provincial Accountant</u>	<u>Provincial Treasurer</u>	<u>BY AUTHORITY OF THE GOVERNOR</u>
Date : <u>1/9/2020</u>	<u>01/13/2021</u>	<u>[Signature]</u>

**CHRISTOPHER T. TAN**  
 PDRRMO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR

# 0190

CONTROL No: 08V  
 DATE: 1-11-21

ALLOT: 54,000  
 LESS TO: 54,000  
 REMAINING: 0

*[Handwritten Signature]*

ROWELL N. BACONG CO. MPA  
 ADMINISTRATIVE OFFICER IV

**GENERAL FUND**

DATE	01/11/2021
DESCRIPTION	FOR THE USE OF PROVINCIAL ACCOUNTANTS OFFICE
AMOUNT	54,000.00

DATE	DESCRIPTION	AMOUNT	TOTAL
01/11/2021	FOR THE USE OF PROVINCIAL ACCOUNTANTS OFFICE	54,000.00	54,000.00

*[Handwritten Signature]*

*[Circular Stamp]*  
 BECHTEL

DATE	01/11/2021
DESCRIPTION	FOR THE USE OF PROVINCIAL ACCOUNTANTS OFFICE



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 14, 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-020-21C	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 15, 2021 – January 22, 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 22, 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 22, 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](mailto: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](mailto: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  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

DEC 03 2020

Department: <b>PENRO-LGU</b>	P.R. NO.: <b>005-00-21</b>	Date Controlled:	Date PR prepared: <b>11/26/2020</b>
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 (8919-47) Code: 5-02-03-090					

G-011-21C  
Total: 278,000.00  
1st opening: 01-13-2021  
G-020-21C  
2nd opening: 01-22-2021

BIDS & AWARDS COMMITTEE (BAC)  
TECHNICAL WORKING GROUP  
CHECKED SPECS (CONTROLLED)  
DATE: 12/27/20

BIDS & AWARDS COMMITTEE (BAC)  
TECHNICAL WORKING GROUP  
CHECKED SPECS (CONTROLLED)  
DATE: 12/27/20

**TOTAL P 178,000.00**

PURPOSE/REMARKS SURVEY, INSPECTION, VERIFICATION AND PROJECT MONITORING

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

PROVINCIAL PLANNING & DEVELOPMENT OFFICE  
CONTROLLED  
LSDF GENERAL FUND  
P. 25,000.00  
DATE: 12/21/20

PROVINCIAL PLANNING & DEVELOPMENT OFFICE  
CONTROLLED  
LSDF GENERAL FUND  
P. 10,000.00  
DATE: 12/14/20

PROVINCIAL TREASURER'S OFFICE  
DATE: 12-28-20  
TIME: 09:29  
OFFICE OF THE PROVINCIAL GOVERNOR  
# 0111

CONTROL No: 014  
 DATE: 12-4-20  
 Charge: 8731  
 PENPO  
 General Fund  
 \$1,000.00  
 \$1,000.00  
 0

Early Procurement

DESSAMIE 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

DESSAMIE BUAT-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

**LGDF-GENERAL FUND**

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

DESSAMIE BUAT-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

**LGDF-GENERAL FUND**

Early Procurement

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

Provincial Budget Office

Control No: 027  
Date: DEC 05 2020

charges: Mineral Resource Development Project 2021

Allocation Balance: ₱ 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

Provincial Budget Office

Control No: 028  
Date: DEC 05 2020

charges: Integrated Coastal Nat. Project Calamity Fund

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

DESSAMIE BUAT-SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

GENERAL FUND

Early Procurement

Provincial Budget Office

Control No: 029  
Date: DEC-05-2020

charges: Water shed protection & drainage project Calamity Fund

Allocation Balance: ₱ 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

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

TERMS AND CONDITIONS OF PURCHASE

2. AWARDDEE 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 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. 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 requisitioning goods, the AWARDDEE shall be included in the proposal.

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 student purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDDEE. The procurement service shall then purchase the required item(s) from another source 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 cancellation of the award 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 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 within 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 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.

1944 4440

# PURCHASE REQUEST

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

Department : **PSWDOFFICE**

PR NO. 0008-06-21

Date DEC 03 2020


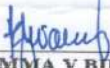
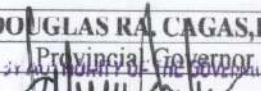
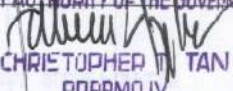
Section : \_\_\_\_\_

SAI NO. \_\_\_\_\_

Date \_\_\_\_\_

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	liters	<b>DIESEL</b> -x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-	2,500	40.00	100,000.00 vvvvvvvvvv
<p><i>0008</i></p> <p><b>Charges: 7611/MOOE(2021)</b></p> <p><b>ACCOUNT CODE: 5-02-03-090</b></p> <p><i>Early Procurement CB</i></p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>BIDS &amp; AWARDS COMMITTEE (BAC)</p> <p>TECHNICAL WORKING GROUP</p> <p>DATE: 12/02/20</p> </div>					

PURPOSE/REMARKS: FOR THE USE OF PSWDOFFICE.

<b>Requested by:</b>	<b>CASH AVAILABILITY:</b>	<b>Approved by:</b>
Signature 		
Printed Name: <b>GERALDINE S. LANO, RSW, MPA</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>DOUGLAS R. CAGAS, LLB</b>
Designation: Provincial Social Welfare & Development Office	Provincial Treasurer <i>12-28-20</i>	Provincial Governor
Date <i>12-01-20</i>		
		<b>CHRISTOPHER D. TAN</b> PROVINCIAL GOVERNOR



# 0112

Provincial Budget Office

CONTROL No: 020  
DATE: 12-7-20



Early Procurement

*[Handwritten signature]*  
# 0119  
A-

ALLOTMENT  
LESS THIS PERIOD  
REMAINING BALANCE

DESSAMIE BUAT - SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

**GENERAL FUND**

12/4

Date	12-7-20	Accounting Period	12-7-20
Description	GENERAL FUND	Accounting Period	12-7-20
Project Name	GENERAL FUND	Accounting Period	12-7-20
Activity	GENERAL FUND	Accounting Period	12-7-20
Requested by:	CASH	Requested by:	CASH

REMARKS: FOR THE USE OF BUDGET OFFICE

ACCOUNT CODE: 2-03-03-000  
CLASSIFICATION: (1502) GENERAL

NO. BLOCK	ISSUE TO TIME	ITEM DESCRIPTION	QTY	COST UNIT	COST TOTAL
1		DIESEL	5200	40.00	108000.00

Section: \_\_\_\_\_ Date: \_\_\_\_\_  
 Department: BUDGET OFFICE Date: 12-7-20

PROVINCIAL GOVERNMENT OF DALAO DEL SUR

**PURCHASE REQUEST**



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

**PGO-BIDS AND AWARDS COMMITTEE (BAC)**

**INVITATION TO BID**

**Date: January 14, 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 Does
G-021-21C	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.
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 15, 2021 – January 22, 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 22, 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 22, 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](mailto: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](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

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



1949




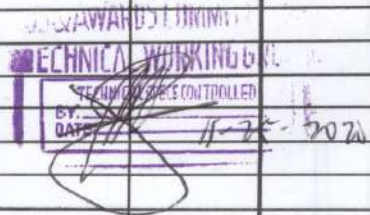
# PURCHASE REQUEST PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

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

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					
 					
CHARGES: SUPPORT TO COMELEC FOR YEAR 2021					
5-02-03-090 (FUEL, OIL AND LUBRICANTS)					
<b>GRAND TOTAL</b>					<b>65,000.00</b>

PURPOSE: FOR THE USE OF COMELEC

Signature: \_\_\_\_\_  
 Printed Name: ATTY. JENNIFER P. ANCLA      FARAH D. BIDAN, CPA      DOUGLAS RA. CAGAS, MBE, MNSA  
 Designation: PES III      PROVL. TREASURER      GOVERNOR  
 Date: \_\_\_\_\_      FARAH BIDAN V. 12-28-20      \_\_\_\_\_

G-012-21C  
 Total: 146,000.00  
 1st opening: 01-13-2021  
 G-021-21C  
 2nd opening: 01-22-2021



# 0120



Provincial Budget Office

CONTROL No: 002

DATE: NOV 20 2020

ALLOTMENT BALANCE: 65,000

LESS THIS REQUEST: 65,000

REMAINING BALANCE: 0

Early Procurement

MESSAMIE GUAT-SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

GENERAL FUND

NO	ISSUE	ITEM DESCRIPTION	UNIT	COST	TOTAL
				65,000.00	65,000.00

PROVINCIAL GOVERNMENT OF DALAO DEL SUR  
 BUKHABE REQUEST

1947 4449

# PURCHASE REQUEST



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

PR No.: 0033-16-21

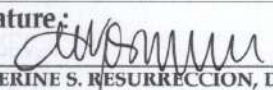
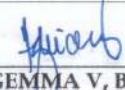
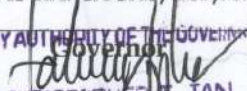
DEC 28 2020

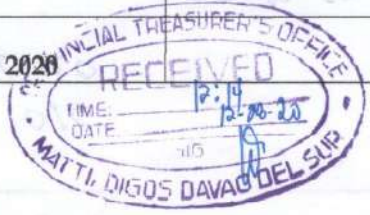
Department: <u>PROVET</u>	PR No.: _____	Date Controlled: _____	Date PR Prepared
Section: _____	SAI No.: _____	Date Controlled: _____	December 15, 2020

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 &amp; 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: 		
CATHERINE S. RESURRECCION, DVM	FARAH GEMMA V, BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
OIC-Provincial Veterinarian	OIC-Provincial Treasurer <span style="float: right;">12-28-20</span>	BY AUTHORITY OF THE GOVERNOR  CHRISTOPHER T. TAN PDRMO IV OFFICE OF THE PROVINCIAL GOVERNOR
Date: December 15, 2020		



# 0118

Provincial Budget Office

CONTROL No: 016

DATE: 12-7-20

ALLOT: ₱ 49,500.00

LESS TR: 49,000.00

REMAINING: ₱ 500.00

DESSAMIE BUAT - SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

**GENERAL FUND**

NO APPS NET

Statement of Account

Account code - 2-05-03-000  
 Fuel Oil & Lubricant expenses

Charge: 3031 PVO Region Fund -  
 for the month of PROVEI vehicle for the

₱ 12,000.00

5	IC	Gasoline - Provincial	340	20'00	₱ 6,800'00
1	IC	Diesel	800	₱ 14'00	₱ 11,200'00

No. of	Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
Section	Date of				
Department	PK No:		Date Controlled:		Date PK Reported

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



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

Department: **HRMO** PR No. **0038-10-7** 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 APPROVED  
 CONTROLLED BY: *[Signature]*  
 DATE: **12/28/2020**

**BIDS & AWARDS COMMITTEE (BAC)**  
**TECHNICAL WORKING GROUP**  
 TECHNICAL SPECS CONTROLLED  
 BY: *[Signature]*  
 DATE: **12/4/2020**

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>	Cash Availability: <i>[Signature]</i>	Approved by: <i>[Signature]</i>
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: <b>RAUL D. RAUT, EnP, JD</b>	Printed Name: <b>FARAH GEMMA V. BIDAN, CPA</b>	Printed Name: <b>DOUGLAS RA. CAGAS, LLB, MBE, MNSA</b>
Designation: <b>PHRMO</b>	Designation: <b>Provincial Treasurer</b>	Designation: <b>BY AUTHORITY OF THE GOVERNOR</b>
Date: <b>11/26/2020</b>	Date: <b>12-28-20</b>	Date: _____

**CHRISTOPHER T. TAN**  
**PDRMO IV**  
**OFFICE OF THE PROVINCIAL GOVERNOR**

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

*# 0113*

PGO HRMO/jar

CONTROL N: 022  
DATE: 12-7-20

ALLOTMENT: 90,000  
LESS THIS: 39,000  
REMAINING: 51,000



NO ARO YET

*[Handwritten signature]*

DESSAMIE BUAT BANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

CHIEF OFFICER

**GENERAL FUND**

NO.	CLASS	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	...	...	...	...	...
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90	...	...	...	...	...



PROVINCE OF DAVAO DEL SUR  
OFFICE OF THE PROVINCIAL BUDGET OFFICER  
DURAN, DAVAO 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: January 14, 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-022-21C	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



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 15, 2021 – January 22, 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 22, 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 22, 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](mailto: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](mailto: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



1950  
444e

# PURCHASE REQUEST

## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

### PROVINCE OF DAVAO DEL SUR

Matti, Digos City

DEC 28 2020

Date PR Prepared: DECEMBER 11, 2020

Department:	PPDO	PR No. <u>0030-00-21</u>	SAI No. _____	SAI No. _____	Date: _____
Section:	Admin.				

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	21,000.00
3	Qrt.	Engine Oil- (SAE-15-40)	20	230.00	4,600.00
4	Qrt.	Motor Oil (4-STROKE)	10	265.00	2,650.00
5	Qrt.	Brake Fluid	5	350.00	1,750.00
				<b>Total</b>	<b>150,000.00</b>

**Charges: CY 2021- PPDO REGULAR**

**1919 MOOE 5-02-03-090**

**BIDS & AWARDS COMMITTEE (BAC)**  
**TECHNICAL WORKING GROUP**  
 TECHNICAL CONTROLLED  
 BY: \_\_\_\_\_  
 DATE: 12-16-20

**BIDS & AWARDS COMMITTEE (BAC)**  
**SECRETARY**  
 COVERED UNDER APP 20  
 CONTROLLED BY: \_\_\_\_\_  
 DATE: 12-27-20

Early Procurement

**150,000.00**

Purpose/ Remarks : For PPDO Use

REQUISITIONER	CASH AVAILABILITY	APPROVED BY:
Signature: <u>[Signature]</u>	<u>[Signature]</u>	
Printed Name: <b>FORAMEL A. SABIO, JD, EnP</b>	<b>FARAH GEMMA BIDAN, CPA</b>	<b>DOUGLAS RA. CAGAS, LLB, MBE, MNSA</b>
Designation: PGADH-Planning & Development Office In Charge	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date	Date <u>12-28-20</u>	Date <u>[Signature]</u>

G-013-210  
 Total: 296,100.00  
 1st opening: 01-13-2021  
 G-022-210  
 2nd opening: 01-22-2021

**RECEIVED**  
 TIME: \_\_\_\_\_  
 DATE: 12-28-20  
 SIG: \_\_\_\_\_  
 COMMITTEE, DIGOS DAVAO DEL SUR

#0121

CONTROL NUMBER

070

DATE

12-22-20

RECEIVED

ALLOT

225,000

LESS TIME

150,000

REMAINING

75,000

DESSAMIE GUAT-SANCHEZ, CPA  
PROVINCE BUDGET OFFICER

GENERAL FUND

1812 00002-03-03-000

TECHNICAL ASSISTANCE COMMITTEE

CHARGE: CA 3031 - 1900 RECEIPTS

LINE	QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	1	LEASE	150,000.00	150,000.00
2	1	TRUCK	20,000.00	20,000.00
3	1	TRUCK	20,000.00	20,000.00
4	1	TRUCK	20,000.00	20,000.00
5	1	TRUCK	20,000.00	20,000.00
6	1	TRUCK	20,000.00	20,000.00
7	1	TRUCK	20,000.00	20,000.00
8	1	TRUCK	20,000.00	20,000.00
9	1	TRUCK	20,000.00	20,000.00
10	1	TRUCK	20,000.00	20,000.00

PROVINCE OF CALIFORNIA  
PROVINCIAL GOVERNMENT OF CALIFORNIA  
PURCHASE REPORT

1948  
4444

## PURCHASE REQUEST

### PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

#### Matti, Digos City

DEC 28 2020

DEPARTMENT: PGO-CSU Section:	PR. NO. <u>0032-01-71</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 ✓

**BIDS & AWARDS COMMITTEE (BAC)**  
**TECHNICAL WORKING GROUP**  
CONTROLLED  
DATE: 12-28-2020

**Charges: PGO-CSU**  
**MOOE 5-02-04-010**  
**CODE: 1013**

**BIDS & AWARDS COMMITTEE (BAC)**  
**BAC SECRETARIAN**  
GOVERNMENT UNDER APPROVAL  
CONTROLLED  
DATE: 12/28/2020  
Early Payment

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

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

**PROVINCIAL TREASURER'S OFFICE**  
**RECEIVED**  
TIME: 10:15  
DATE: 12-28-20

#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

ASSIGNED TO: AS  
JESSAMIE BLIT-SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

**GENERAL FUND**

Early Procurement and Total: ₱118,100.00

CODE: 1013  
MOOE 2-05-01-010  
Character: FCO-C20

No.	QTY	Unit	Description	Unit Cost Estimated	Cost Estimated
1	4	pc	Fuel Filter Diesel	900.00	3,600.00
2	4	pc	Oil Filter (Diesel) Toyota Hilux 2VZ 4240	900.00	3,600.00
4	1,200.00	liters	Diesel Fuel	40.00	20,400.00
3	400	liters	Diesel Fuel	20.00	4,000.00
5	10	liters	Engine Oil (Diesel) 10W-40	320.00	2,200.00
1	38	liters	Engine Oil (Diesel) 12W40	332.00	10,200.00
No.	QTY	Unit	Description	Unit Cost Estimated	Cost Estimated

REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE COMPTROLLER GENERAL OF THE GOVERNMENT  
BUREAU OF GOVERNMENT ACQUISITION

1946 4442

# PURCHASE REQUEST

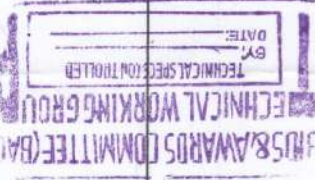
PROVINCE OF DAVAO DEL SUR  
LGU

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
<b>Grand Total</b>					<b>28,000.00</b>

  
 COVERED UNDER APP 20  
 CONTROLLED BY: *[Signature]*  
 DATE: 12-28-20  
*0036*      *CB*  
*Early Payment*

  
 TECHNICAL SPECIFICATIONS CONTROLLED BY  
 DATE: 12-28-20

  
 TECHNICAL SPECIFICATIONS CONTROLLED BY  
 DATE:

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

For the use of Provincial Auditors Office.

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

  
 RECEIVED  
 TIME: 12:17  
 DATE: 12-28-20  
 PROVINCIAL AUDITORS OFFICE  
 MATTE, DAVAO DEL SUR

# 0117

Provincial Budget Office

Contract No. 033

Date: DEC 05 2020

Allotment: \_\_\_\_\_

Less: Time: \_\_\_\_\_ 28,550.00

Remaining: \_\_\_\_\_

Early Procurement



12-10-20 *J*

**GENERAL FUND**

DESSAMIE BUAT-SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

Year: 2020-02-05-11-030  
Number: 0033-2020



(For the Office of CJ, 5051)

No. Item	Qty	Unit	Description	Unit Cost Estimated	Cost Estimated
3	4	piece	Office Chair	250.00	1,000.00
5	60	piece	Chair	50.00	3,000.00
1	600	piece	Chair	40.00	24,000.00

Section: \_\_\_\_\_  
 Department: GOV-EVO  
 O.B. No.: \_\_\_\_\_  
 P.R. No.: 0033-2020  
 Date: DEC 05 2020

121  
 PROVISOR OF BUDGET DET 215  
**PURCHASE REQUEST**