



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: June 29, 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-219-21	Supply / Delivery of Medical, Dental and Laboratory Supplies	PHO	P4,823,140.00	General Fund	By Lot	7 working days	P5,000.00

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

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



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

## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **June 30, 2021 – July 08, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **July 08, 2021 at 9:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
8. Bid opening shall be **on July 08, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**. 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

#1009 1507

**PURCHASE REQUEST**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department: **PROVINCIAL HEALTH OFFICE** P.R. # **0688-0-21** Date Controlled: **MAY 04 2021** Date PR Prepared: \_\_\_\_\_  
Section: \_\_\_\_\_ SAI # \_\_\_\_\_ Date Controlled: \_\_\_\_\_

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
<b>LOT 1</b>					
1.1	piece	ABDOMINAL BINDER LARGE	50	150.00	7,500.00
1.2	piece	ABDOMINAL BINDER XL	20	150.00	3,000.00
1.3	pack	ADULT DIAPER MEDIUM 10's	15	210.00	3,150.00
1.4	pack	ADULT DIAPER LARGE 10's	15	210.00	3,150.00
1.5	piece	ASEPTO BULB SYRINGE 60ml	200	49.00	9,800.00
1.6	bot	ALCOHOL 70% ISOPROPYL 500ml	300	100.00	30,000.00
1.7	gal	BLEACHING SOLUTION 3-8% NaCl 0.01-0.05NaOH	20	165.00	3,300.00
1.8	piece	BLOOD TRANSFUSION SET	1000	68.00	68,000.00
1.9	pack	Bouffant Caps/Head Caps Caterpillar Type 100's	100	200.00	20,000.00
1.10	piece	CAUTERY PAD	20	350.00	7,000.00
1.11	piece	CAUTERY PENCIL	20	350.00	7,000.00
1.12	piece	CORD CLAMP	1000	7.00	7,000.00
1.13	piece	DIGITAL THERMOMETER, oral/axillary	100	120.00	12,000.00
1.14	piece	DRYSHEET ADULT/ UNDERPADS, 31.5 X 70"	1000	70.00	70,000.00
1.15	gal	Disinfectant Solution 99.90% Benzalkonium Chloride	20	2,300.00	46,000.00
1.16	pack	ECG Electrodes 50's	20	790.00	15,800.00
1.17	roll	ECG PAPER 80x90mm	100	650.00	65,000.00
1.18	roll	ELASTIC BANDAGE 2"x 5y	600	22.50	13,500.00
1.19	roll	ELASTIC BANDAGE 4"x 5y	1000	37.50	37,500.00
1.20	roll	ELASTIC BANDAGE 6"x 5y	720	45.00	32,400.00
1.21	piece	ENDOTRACHEAL TUBE FR-2.0 w/out cuff	10	75.00	750.00
1.22	piece	ENDOTRACHEAL TUBE FR-2.5 w/out cuff	10	75.00	750.00
1.23	piece	ENDOTRACHEAL TUBE FR-3.0 w/out cuff	30	75.00	2,250.00
1.24	piece	ENDOTRACHEAL TUBE FR-3.5 w/out cuff	10	75.00	750.00
1.25	piece	ENDOTRACHEAL TUBE FR-4.0 with cuff	30	75.00	2,250.00
1.26	piece	ENDOTRACHEAL TUBE FR-4.5 with cuff	20	75.00	1,500.00
1.27	piece	ENDOTRACHEAL TUBE FR-5.5 with cuff	10	75.00	750.00
1.28	piece	ENDOTRACHEAL TUBE FR-6.0 with cuff	10	75.00	750.00
1.29	piece	ENDOTRACHEAL TUBE FR-6.5 with cuff	10	75.00	750.00
1.30	piece	ENDOTRACHEAL TUBE FR-7.5 with cuff	50	75.00	3,750.00
1.31	piece	ENDOTRACHEAL TUBE FR-8.0 with cuff	30	75.00	2,250.00
1.32	box	FACE MASK earloop 3ply 50's	500	100.00	50,000.00
1.33	roll	HOSPITAL GAUZE mesh: 26x24 36" X 100 yards 2 ply	100	1,275.00	127,500.00
1.34	box	I.V. CANNULA G-18 x 100s	150	1,100.00	165,000.00
1.35	box	I.V. CANNULA G-20 x 100s	100	1,100.00	110,000.00
1.36	box	I.V. CANNULA G-22 x 100s	100	1,100.00	110,000.00
1.37	box	I.V. CANNULA G-24x 100s	100	1,100.00	110,000.00
1.38	box	I.V. CANNULA G-26 x 100s	50	1,100.00	55,000.00
1.39	pack	LAPAROTOMY SPONGE STERILE 18"X18" 6PLY	1000	120.00	120,000.00

**BIDS & AWARDS COMMITTEE (BAC)**  
**BAC SECRETARIAT**  
COVERED UNDER AN ACT  
CONTROLLED BY  
DATE: 5/4/2021  
CP

**BIDS & AWARDS COMMITTEE (BAC)**  
**BAC SECRETARIAT**  
COVERED UNDER AN ACT  
CONTROLLED BY  
DATE: 5/4/2021  
CP

**SUB-TOTAL 1,325,100.00**

**PURPOSE / REMARKS: FOR HOSPITAL USE.**

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: <b>JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH</b>	Printed Name: <b>FARAH GEMMA V. BIDAN, CPA</b>	Printed Name: <b>DOUGLAS RA. CAGAS, LL.B., MBE MNSA</b>
Designation: <b>PROVINCIAL HEALTH OFFICER II</b>	Designation: <b>PROV'L TREASURER</b>	Designation: <b>GOVERNOR</b>
Date:	Date:	Date:

**BIDS & AWARDS COMMITTEE (BAC)**  
**TECHNICAL WORKING GROUP**  
DATE: 4-20-21

G-162-21  
preproc: 05-18-2021  
prebid: 05-27-2021  
1st opening: 06-06-21  
G-202-21  
2nd opening: 06-17-21

**PROVINCIAL TREASURER'S OFFICE**  
**RECEIVED**  
TIME: 2:00  
DATE: 5-4-21  
MATTI, DIGOS DAVAO DEL SUR

**BY AUTHORITY OF THE GOVERNOR**  
**CHRISTOPHER T. TAN**  
**PROV'L ADMINISTRATIVE OFFICER / PDRRMG**

G-219-21  
3rd opening: 07-08-21

#1639

**PURCHASE REQUEST**

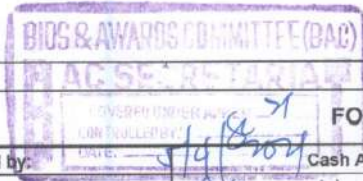
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
**PROVINCE OF DAVAO DEL SUR**

Matti, Digos City

Department : <b>PROVINCIAL HEALTH OFFICE</b>	P.R. # <b>0688 - (B-2)</b> Date Controlled: <b>MAY 04 2021</b>	Date PR Prepared
Section :	SAI # _____ Date Controlled : _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1.40	piece	MACRO SET I.V. TUBE	5,000	25.00	125,000.00
1.41	piece	MICRO SET I.V. TUBE	2,000	30.00	60,000.00
1.42	piece	NEBULIZING KIT with Mouthpiece Adult	1,000	80.00	80,000.00
1.43	piece	NEBULIZING KIT with Mouthpiece Pedia	1000	80.00	80,000.00
1.44	piece	NEBULIZING KIT with Mask Adult	500	80.00	40,000.00
1.45	piece	NEBULIZING KIT with Mask Pedia	300	80.00	24,000.00
1.46	piece	NGT FR 8	200	35.00	7,000.00
1.47	piece	NGT FR 10	100	35.00	3,500.00
1.48	piece	NGT FR 12	100	35.00	3,500.00
1.49	piece	NGT FR 14	100	35.00	3,500.00
1.50	piece	NGT silicon FR 16	100	300.00	30,000.00
1.51	piece	OXYGEN CANNULA NASAL Adult	1,000	45.00	45,000.00
1.52	piece	OXYGEN CANNULA NASAL Pedia	500	45.00	22,500.00
1.53	piece	OXYGEN CANNULA NASAL Neonate	250	45.00	11,250.00
1.54	piece	OXYGEN CANNULA MASK Adult	500	45.00	22,500.00
1.55	piece	OXYGEN CANNULA MASK Pedia	200	45.00	9,000.00
1.56	roll	PLASTER OF PARIS 4"x5y Fiberglass	36	270.00	9,720.00
1.57	roll	PLASTER OF PARIS 6"x5y Fiberglass	60	270.00	16,200.00
1.58	gal	POVIDONE IODINE 7.5%	10	900.00	9,000.00
1.59	gal	POVIDONE IODINE 10%	15	1,000.00	15,000.00
1.60	piece	STRAIGHT CATHETER FR-14	50	27.00	1,350.00
1.61	piece	SUCTION CATHETER FR-8	300	27.00	8,100.00
1.62	piece	SUCTION CATHETER FR-12	300	27.00	8,100.00
1.63	piece	SURGICAL BLADE #15	1000	20.00	20,000.00
1.64	piece	SURGICAL BLADE #20	1000	20.00	20,000.00
1.65	box	SURGICAL GLOVES Size 6.5 50's	100	1,100.00	110,000.00
1.66	box	SURGICAL GLOVES Size 7.0 50's	600	1,100.00	660,000.00
1.67	box	SURGICAL GLOVES Size 7.5 50's	500	1,100.00	550,000.00
1.68	box	SURGICAL GLOVES Size 8.0 50's	100	1,100.00	110,000.00
1.69	piece	SURGICAL SKIN STAPLER	200	400.00	80,000.00
1.70	piece	TWO WAY FOLEY BALLOON CATHETER FR-10	30	50.00	1,500.00
1.71	piece	TWO WAY FOLEY BALLOON CATHETER FR-12	30	50.00	1,500.00
1.72	piece	TWO WAY FOLEY BALLOON CATHETER FR-14	20	50.00	1,000.00
1.73	piece	TWO WAY FOLEY BALLOON CATHETER FR-16	1,000	35.00	35,000.00
1.74	piece	URINE COLLECTOR - Pedia 100ml	500	10.00	5,000.00
1.75	piece	URINE DRAINAGE BAG	1,000	30.00	30,000.00
1.76	piece	VOLUMETRIC INFUSION SET 150CC	1,500	100.00	150,000.00
1.77	piece	WADDING SHEET (6"x5") 8	72	60.00	4,320.00
1.78	box	WORKING GLOVES - Small Powder-free 100's (nitrile)	50	650.00	32,500.00

\*\*\*\*\*next page\*\*\*\*\*



**SUB-TOTAL 2,445,040.00**

PURPOSE / REMARKS:

**FOR HOSPITAL USE.**

Requested by:	Cash Availability	Approved by:
Signature	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	Prov'l Treasurer	GOVERNOR
Date		BY AUTHORITY OF THE GOVERNOR

**CHRISTOPHER TAN**  
 PROV'L COOPERATIVE OFFICER/PDRMCO



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

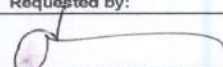
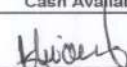
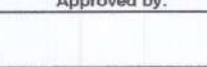
Department : <b>PROVINCIAL HEALTH OFFICE</b>	P.R. # <b>0688-06-21</b> Date Controlled: <b>MAY 04 2021</b>	Date PR Prepared
Section :	SAI # _____ Date Controlled : _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1.79	box	WORKING GLOVES - Medium Powder-free 100's (nitrile)	100	650.00	65,000.00
1.80	box	WORKING GLOVES - Large Powder-free 100's (nitrile)	100	650.00	65,000.00
1.81	box	DISPOSABLE INSULIN SYRINGE 1cc G29x1/2 100s	100	675.00	67,500.00
1.82	box	DISPOSABLE SYRINGE 1cc x 100s	100	400.00	40,000.00
1.83	box	DISPOSABLE SYRINGE 3cc x 100s	500	400.00	200,000.00
1.84	box	DISPOSABLE SYRINGE 5cc x 100s	500	400.00	200,000.00
1.85	box	DISPOSABLE SYRINGE 10cc x 100s	75	420.00	31,500.00
1.86	unit	SPHYGMOMANOMETER( ANEROID) PEDIA (with 2 cuffs neonatal & pediatric)	5	1,000.00	5,000.00
1.87	unit	STETHOSCOPE (Adult)	10	1,000.00	10,000.00
1.88	pack	<b>CEASAREAN (CS) PACK</b> Abdominal Binder # 1, Adult Diaper XL # 1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp # 1 CORD CLAMP #1, DRYSHHEET 31.5"x70" #2, FOLEY BALLOON CATHETER FR-16 #1, STERILE GAUZE PAD 4"x4" 8PLY Xray detectable 10's # 3 pack, LAPAROTOMY SPONGE STERILE 18"x18" 6 PLY #4 LUBRICATING JELLY # 2 SACHET, OXYGEN CANNULA MASK ADULT #1, SPINAL NEEDLE G-25 #1, SUCTION SET(POOLE DRAIN) #1, SURGICAL BLADE S-20 #2, SURGICAL GLOVES S-8.5 #3, SURGICAL GLOVES S-7 # 4, SURGICAL GLOVES S-7.5 # 3 SYRINGE 5cc # 2, SYRINGE 3cc # 2, URINE BAG #1 Monofilament Absorbable Glyconate Suture 1 Round Needle 37mmx90cm #2 Monofilament Absorbable Glyconate Suture 2-0 Round Needle 37mmx90cm #1 Monofilament Absorbable Glyconate Suture 3-0 Round Needle 37mmx90cm #1 Braided Absorbable Polyglactin Suture 1 Round Needle 90cmx37mm #1	30	4,100.00	123,000.00
1.89	pack	<b>APPENDECTOMY( EXPLORATORY LAPAROTOMY) PACK</b> Abdominal Binder # 1, Adult Diaper XL # 1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp # 1 DRYSHEET 31.5"x70" #2, FOLEY BALLOON CATHETER FR-16 #1, STERILE GAUZE PAD 4"x4" 8PLY Xray detectable 10's # 2pack, Suction Catheter FR-16 # 1 LAPAROTOMY SPONGE STERILE 18"x18" 6 PLY #4, LUBRICATING JELLY # 2 SACHET, OXYGEN CANNULA MASK ADULT #1, PENROSE DRAIN S-1/2 #1, SPINAL NEEDLE G-25 #1, SUCTION SET(POOLE DRAIN) #1, SURGICAL BLADE S-20 #1, Surgical Skin Stapler #1 SURGICAL GLOVES S-8.5 #2, SURGICAL GLOVES S-7 # 3, SURGICAL GLOVES S-7.5 # 3 SYRINGE 5cc # 2, SYRINGE 3cc # 2, SYRINGE 1cc #1, Urine Bag #1 Braided Absorbable Polyglactin Suture 1 Round Needle 90cmx37mm #2 Braided Absorbable Polyglactin Suture 2-0 Round Needle 90cmx26mm #1 Monofilament Absorbable Glyconate Suture 3-0 Round Needle 37mmx90cm #1 BRAIDED NATURAL SILK SUTURE 3-0 Strands #1	30	4,100.00	123,000.00
1.90	pack	<b>APPENDECTOMY( ROCKY DAVIS INCISION) PACK</b> Adult Diaper XL # 1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp # 1 DRYSHEET 31.5"x70" #2, STERILE GAUZE PAD 4"x4" 8PLY Xray detectable 10's # 2pack, PENROSE DRAIN S-1/4 #1, SUCTION SET(POOLE DRAIN) #1, next page	30	4,100.00	123,000.00

BIDS & AWARDS COMMITTEE (BAC)  
BAC SECRETARIAT  
Matti, Digos City

PURPOSE / REMARKS:

FOR HOSPITAL USE.

Signature	Requested by: 	Cash Availability 	Approved by: 
Printed Name	<b>NNA A. MASONGSONG, M.D., FPSMS, MAHA, M</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>DOUGLAS RA. CAGAS, LLB, MBE MNSA</b>
Designation	PROVINCIAL HEALTH OFFICER II	PROV. Treasurer	BY AUTHORITY OF THE GOVERNOR
Date			

BIDS & AWARDS COMMITTEE (BAC)  
BAC SECRETARIAT  
Matti, Digos City  
4-30-21

PROVINCIAL TREASURER'S OFFICE  
**RECEIVED**  
TIME: 10:47  
DATE: 5-4-21  
MATTI, DIGOS DAVAO DEL SUR

CHRISTOPHER T. TAN  
PROV. COOPERATIVE OFFICER/PDRM

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

Matti, Digos City

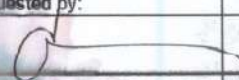
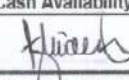
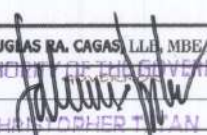
Department : <b>PROVINCIAL HEALTH OFFICE</b>	P.R. # <u>0688-06-21</u> Date Controlled: <u>MAY 04 2021</u>	Date PR Prepared _____
Section :	SAI # _____ Date Controlled : _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
		LAPAROTOMY SPONGE STERILE 18"X18" 6 PLY #4, LUBRICATING JELLY # 2 SACHET, OXYGEN CANNULA MASK ADULT #1, PENROSE DRAIN S-1/2 #1, SPINAL NEEDLE C-25 #1, SUCTION SET(POOLE DRAIN) #1, SURGICAL BLADE S-20 #1, SURGICAL GLOVES S-6.5 #2, SURGICAL GLOVES S-7 # 3, SURGICAL GLOVES S-7.5 # 3 SYRINGE 5cc # 2, SYRINGE 3cc # 2, SYRINGE 1cc #1, Urine Bag #1 Braided Absorbable Polyglactin Suture 1 Round Needle 90cmx37mm #1 Monofilament Absorbable Glyconate Suture 3-0 Round Needle 37mmx90cm #1 BRAIDED NATURAL SILK SUTURE 3-0 Round Needle 36mm x 75 cm #1 BRAIDED NATURAL SILK SUTURE 3-0 Strands #1			
		*****			
		BY LOT BIDDING			
		CHARGES : GENERAL FUND 2021 5-02-03-080			
		REQUISITION SHOULD BE BY LOT			
			SUBTOTAL		<u>1,053,000.00</u>
			GRAND TOTAL		<u>4,823,140.00</u>
		DISINFECTANT- Non-use of biohazard chemicals such as, but not limited to ethylene-diamine-tetra-acetate(EDTA) nor alkyl ethoxylates(APEO)			

BIDS & AWARDS COMMITTEE (BAC)  
 TECHNICAL WORKING GROUP  
 TECHNICAL  
 Date: 4/30/21

BIDS & AWARDS COMMITTEE (BAC)  
 AG SECRETARY  
 COVERING UNDER APPL  
 CONTROLLED BY  
 Date: 5/4/21  
 CM

PURPOSE / REMARKS: **FOR HOSPITAL USE.**

Requested by:	Cash Availability	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: <b>NNA A. MASONGSONG, M.D., FPSMS, MAHA, M</b>	Printed Name: <b>FARAH GEMMA V. BIDAN, CPA</b>	Printed Name: <b>DOUGLAS RA. CAGAS, LLE, MBE, MNSA</b>
Designation: <b>PROVINCIAL HEALTH OFFICER II 4</b>	Designation: <b>PROV. TREASURER</b>	Designation: <b>BY AUTHORITY OF THE GOVERNOR, CHIEF CASHIER</b>
Date: _____	Date: _____	Date: _____

PROVINCIAL TREASURER'S OFFICE  
**RECEIVED**  
 TIME: 2:00  
 DATE: 5-4-21  
 MATTI, DIGOS CITY DAVAO DEL SUR

PROV'L. COOPERATIVE OFFICER/ PUMMMMS



CONTROL NO: 950  
 DATE: 7-15-21

ALLOT	7,990,749
LESS T	4,882,140
REMAIN	3,108,609

*Ag*  
 DESSAMIE GUAT-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

**GENERAL FUND**

*1/2*

**INSTRUCTION TO BIDDERS**

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

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>

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

A penalty of one-tenth of one percent (0.001) of the total value of the products/goods purchased shall be deducted for each day of delay in the delivery of the products/goods ordered.

Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) / product(s), hereinafter 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.

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.

All deliveries by the suppliers shall be subject to inspection acceptance by the PGO & PGSD and the requisitioner. All necessary laboratory test undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.

Future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR-A.

Refusal by the **DEFAULTING AWARDEE** to shoulder the price difference shall be ground for his disqualification from within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance calendar days under liquidated damages to make good his delivery. Thereafter if **AWARDEE** has not completed delivery the required products within the time called for in the same order, he shall be extended a maximum of fifteen (15) Subject to the provisions of the preceding paragraph, where **AWARDEE** has accepted a purchase order but fails to deliver provided from the proposing or submitting a substitute sample.

**AWARDEE** shall pick up purchase orders issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the **AWARDEE**. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger general 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 to the **ALTERNATE AWARDEE**.

shall be ground for cancellation of the award and purchase order issued to that **AWARDEE** and for re-awarding the items with schedule, quality and specifications of award and purchase order. Failure by the **AWARDEE** to comply with the same **AWARDEE** shall be responsible for the sources of his supplies/materials/equipment shall make deliveries in accordance

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

**TERMS AND CONDITIONS**



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: June 29, 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-221-21	Supply / Delivery of Catering Services	PPDO	P63,000.00	LCDF- 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

2





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 **June 30, 2021 – July 08, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **July 08, 2021 at 9:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
8. Bid opening shall be **on July 08, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/aim-bjbx-yjd](https://meet.google.com/aim-bjbx-yjd)**. 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



5/19/21  
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This

1116  
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ALLOY	75,000.00
LESS	63,000.00
REMA	12,000.00

OFFICE GENERAL FOLD

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OFFICE GENERAL FOLD  
PRIVATE SOCIETY

**Menu: Conduct Survey re: Water System Project**

**June 9, 2021 (10pax)**

AM Snack	Muffins and Bottled Water (500ml)
PM Snack	Puto May and Bottled Water (500ml)
Lunch	Rice, Grilled pork, Fried Chicken, Softdrinks (200ml), Banana, Bottled Water (500ml)

**June 10, 2021 (10pax)**

AM Snack	Brownies and Bottled Water (500ml)
PM Snack	Special Mamon and Bottled Water (500ml)
Lunch	Rice, Pork Adobo, Fish Torta, Softdrinks (200ml), Banana, Bottled Water (500ml)

**June 11, 2021 (10pax)**

AM Snack	Siopao(chicken) and Bottled Water (500ml)
PM Snack	Special Bibingka and Bottled Water (500ml)
Lunch	Rice, adobo manok, sweet and sour fish, Softdrinks (200ml), Banana, Bottled Water (500ml)

**June 16, 2021 (10pax)**

AM Snack	Jelly Roll and Bottled Water (500ml)
PM Snack	Hamburger and Bottled Water (500ml)
Lunch	Rice, beefsteak, Fish Nuggets, Softdrinks (200ml), Banana, Bottled Water (500ml)

**June 17, 2021 (10pax)**

AM Snack	Suman and Bottled Water (500ml)
PM Snack	Special Donuts and Bottled Water (500ml)
Lunch	Rice, garlic chicken, Humba, Softdrinks (200ml), Banana, Bottled Water (500ml)

**June 18, 2021 (10pax)**

AM Snack	Puto Cheese and Bottled Water (500ml)
PM Snack	Cheese Bread and Bottled Water (500ml)
Lunch	Rice, beef calderita, fish fillet, Softdrinks (200ml), Banana, Bottled Water (500ml)

**June 23, 2021 (10pax)**

AM Snack	Cassava Cake and Bottled Water (500ml)
PM Snack	Empanada and Bottled Water (500ml)
Lunch	Rice, breaded chicken, fish torta, Softdrinks (200ml), Banana, Bottled Water (500ml)

**June 24, 2021 (10pax)**

AM Snack	Hamburger and Bottled Water (500ml)
PM Snack	Jelly Roll and Bottled Water (500ml)
Lunch	Rice, Grilled pork, Fried chicken, Softdrinks (200ml), Banana, Bottled Water (500ml)

**June 25, 2021 (10pax)**

AM Snack	Hotdog with Buns and Bottled Water (500ml)
PM Snack	Special Mamon and Bottled Water (500ml)
Lunch	Rice, Chicken Nuggets, Pork Adobo, Softdrinks (200ml), Banana, Bottled Water (500ml)

**June 28, 2021 (10pax)**

AM Snack	Cinnamon Bread, Bottled Water(500ml)
PM Snack	Puto Cheese and Bottled Water (500ml)
Lunch	Rice, Humba, Lumpia Shanghai, Softdrinks (200ml), Banana, Bottled Water (500ml)

**June 29, 2021 (10pax)**

AM Snack	Siopao(pork) and Bottled Water (500ml)
PM Snack	Suman and Bottled Water (500ml)
Lunch	Rice, Sweet and sour fish, Pork Bola-Bola, Softdrinks (200ml). Banana, Bottled Water (500ml)

**June 30, 2021 (10pax)**

AM Snack	Puto Maya and Bottled Water (500ml)
PM Snack	Special Donuts and Bottled Water (500ml)
Lunch	Rice, Fried Fish, Chicken Barbecue, Softdrinks (200ml), Banana, Bottled Water (500ml)

**July 7, 2021 (10pax)**

AM Snack	Hamburger and Bottled Water (500ml)
PM Snack	Jelly Roll, Bottled Water(500ml)
Lunch	Rice, Beef Steak, Fried chicken, Softdrinks (200ml), Banana, Bottled Water 500ml)

**July 8, 2021 (10pax)**

AM Snack	Glucose Bread and Bottled Water (500ml)
PM Snack	Special Suman, Bottled Water (500ml)
Lunch	Rice, Chicken Nuggets, Pork Adobo, Softdrinks (200ml), Banana, Bottled Water (500ml)

**July 9, 2021 (10pax)**

AM Snack	Tuna Sandwich and Bottled Water (500ml)
PM Snack	Special Donuts and Bottled Water(500ml)
Lunch	Rice, Chicken Adobo, Breaded Pork Chop (Sliced), Softdrinks (200ml), Banana, Bottled Water (500ml)

**July 14, 2021 (10pax)**

AM Snack	Hotdog with Buns and Bottled Water (500ml)
PM Snack	Special Bibingka and Bottled Water (500ml)
Lunch	Rice, Humba, Fish Fillet, Softdrinks (200ml), Banana, Bottled Water (500ml)

**July 15, 2021 (10pax)**

AM Snack	Ensaymada and Bottled Water (500ml)
PM Snack	Bread with Ham and Cheese and Bottled Water (500ml)
Lunch	Rice, Calamaris, Lumpia Shanghai, Softdrinks (200ml), Banana, Bottled Water (500ml)

**July 16, 2021 (10pax)**

AM Snack	Empanada and Bottled Water (500ml)
PM Snack	Egg Sandwich and Bottled Water (500ml)
Lunch	Rice, Bihon, Paksiw Shrimp, Softdrinks (200ml), Banana, Bottled Water (500ml)



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: June 30, 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-223-21	Supply / Delivery of Drugs and Medicines	PHO	Lot 1: P284,250.00 Lot 2: P153,990.00 Lot 3: P120,000.00 Total ABC: P558,240.00	General Fund	By Lot	7 working days	Lot 1: P500.00 Lot 2: P500.00 Lot 3: P500.00 Total Lot: P1,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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 **July 02, 2021 – July 08, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **July 08, 2021 at 9:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
8. Bid opening shall be **on July 08, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-vjd](https://meet.google.com/ajm-bjbx-vjd).** 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



167

#2062

# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department :  
PROVINCIAL HEALTH OFFICE

P.R. # **0876-CP-21** Date Controlled: **JUN 28 2021**

Date PR Prepared

Section :

SAI # \_\_\_\_\_ Date Controlled : \_\_\_\_\_

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
<b>LOT 1 (INJECTABLE)</b>					
1.1	amp	ENOXAPARIN 100mg/ml, 0.4ml pre-filled syringe amp	100	495.00	49,500.00
1.2	amp	HYDRALAZINE 20mg/ml, 1ml amp	200	110.00	22,000.00
1.3	vial	HEPARIN (as Sodium) Unfractionated 1000 IU/ml, 5ml vial	100	290.00	29,000.00
1.4	vial	LIDOCAINE 2%, 50ml vial	100	65.00	6,500.00
1.5	vial	METRONIDAZOLE 5mg/ml, 100ml vial	300	40.00	12,000.00
1.6	amp	NICARDIPINE HCl 1mg/ml, 10ml amp	100	455.00	45,500.00
1.7	vial	OMEPRAZOLE 40mg powder vls + 10ml solvent amp per vial	200	125.00	25,000.00
1.8	amp	PHYTOMENADIONE 10mg/ml, 1ml amp	200	35.00	7,000.00
1.9	vial	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	275	210.00	57,750.00
1.10	amp	TRANEXAMIC ACID 100mg/ml, 5ml amp	300	100.00	30,000.00

\*\*\*\*\*NF\*\*\*\*\*

**LOT 1 TOTAL 284,250.00**

G-223-21  
1st opening: 07-08-21

**REQUISITION SHOULD BE BY LOT BIDDING**  
**70% PDRMO PREPAREDNESS MITIGATION & RESPONSE**

5-02-03-070

**COVID-19 RELATED EXPENSES**



Control by NCP [Signature] 06/28/2021

PURPOSE / REMARKS: **FOR HOSPITAL USE.**

Requested by:	CASH AVAILABILITY	APPROVED BY:
Signature: [Signature]		
Printed Name: <b>CHRISTOPHER T. TAN</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	
Designation: <b>PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICER IV</b>	<b>PROVINCIAL TREASURER</b>	<b>MARC DOUGLAS IV CHAN EAGAS</b> GOVERNOR
Date:		

[Signature]  
**FORAMEL A. SABIC**  
DIO. PROVINCIAL TREASURER

BY AUTHORITY OF THE GOVERNOR:  
[Signature]  
**CHRISTOPHER T. TAN**  
PROV'L. COOPERATIVE OFFICER/PDRMO

# 1279

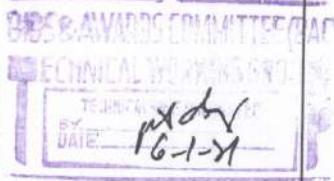
# PURCHASE REQUEST

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

Department : <b>PROVINCIAL HEALTH OFFICE</b>	P.R. # <b>0876-CP-21</b> Date Controlled: <b>JUN 28 2021</b>	Date PR Prepared
Section :	SAI # _____ Date Controlled : _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
<b>LOT 2 (ORALS)</b>					
2.1	tab	AMLODIPINE 10mg Tab	5000	2.00	10,000.00
2.2	tab	AZITHROMYCIN 500mg tab	1000	35.00	35,000.00
2.3	tab	CALCIUM CARBONATE 500mg tab	1500	5.00	7,500.00
2.4	tab	CLONIDINE HCl 150mcq tab	300	20.00	6,000.00
2.5	tab	CLONIDINE HCl 75mcq tab	300	10.50	3,150.00
2.6	tab	CLOPIDOGREL 75mg tab	500	8.00	4,000.00
2.7	tab	CO-AMOXICLAV 500mg+125mg tab	2000	15.00	30,000.00
2.8	bot	DOMPERIDONE 1mg/ml, Suspension 60ml	72	95.00	6,840.00
2.9	tab	IRBESARTAN 150mg tab	1000	9.75	9,750.00
2.10	tab	LOSARTAN 50mg tab	5000	5.00	25,000.00
2.11	tab	METFORMIN 500mg tab	500	3.50	1,750.00
2.12	tab	ZINC tab (equiv. to 30mg elemental zinc) chelated	1000	15.00	15,000.00
*****NF*****			<b>LOT 2 TOTAL</b>		<b>153,990.00</b>

**REQUISITION SHOULD BE BY LOT BIDDING**  
70% PDRRMO PREPAREDNESS MITIGATION & RESPONSE  
5-02-03- 076  
**COVID-19 RELATED EXPENSES**



Cont by: [Signature] 6/29/21

**PURPOSE / REMARKS: FOR HOSPITAL USE.**

	<b>Requested by:</b>	<b>CASH AVAILABILITY</b>	<b>APPROVED BY:</b>
Signature	[Signature]		
Printed Name	<b>CHRISTOPHER T. TAN</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV. TAN CASAS</b>
Designation	<b>PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICER IV</b>	<b>PROVINCIAL TREASURER</b>	<b>PROVINCIAL COOPERATIVE OFFICER/PDRRMO</b>
Date			

**FARAH GEMMA V. BIDAN, CPA**  
PROVINCIAL TREASURER  
**MARC DOUGLAS IV. TAN CASAS**  
PROVINCIAL COOPERATIVE OFFICER/PDRRMO

6/29/21

#1279

# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department : <b>PROVINCIAL HEALTH OFFICE</b>	P.R. # <b>0876-CP-2</b>	Date Controlled: <b>JUN 28 2021</b>	Date PR Prepared
Section :	SAI #	Date Controlled :	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
3.1	BOX	PLAIN LR 1LX12'S (PLASTIC BOTTLE)	150	720.00	108,000.00
3.2	BOT	D50 WATER 50CC bot (GLASS BOTTLE)	240	50.00	12,000.00
*****NF*****			<b>LOT 3 TOTAL</b>		<b>120,000.00</b>

**REQUISITION SHOULD BE BY LOT BIDDING**  
70% PDRRMO PREPAREDNESS MITIGATION & RESPONSE  
5-02-03-070  
**COVID-19 RELATED EXPENSES**

LOT 1      284,250.00  
LOT 2      153,990.00  
LOT 3      120,000.00

BIOS & AWARDS COMMITTEE (BAC)  
TECHNICAL WORKING GROUP  
Date: **6-1-21**

BIOS & AWARDS COMMITTEE (BAC)  
AC SECRETARY  
COVERED UNDER AND CONTROLLED BY  
Date: **6/28/2021**

CM

*Control by NCRG 6/28/2021*

**GRAND TOTAL      558,240.00**

PURPOSE / REMARKS:		<b>FOR HOSPITAL USE.</b>	
Requested by:		CASH AVAILABILITY	APPROVED BY:
Signature	<i>[Signature]</i>		
Printed Name	<b>CHRISTOPHER T. TAN</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC ROULIAS V. CHAN CASAS</b>
Designation	<b>PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICER IV</b>	<b>PROVINCIAL TREASURER</b>	<b>PROVINCIAL TREASURER</b>
Date	<b>9/1</b>	<i>[Signature]</i>	<i>[Signature]</i>

**COAMEL A. SABIC**  
PROVINCIAL TREASURER  
*Kal 29/21*  
**# 1279**

**RECEIVED**  
TIME: **8:28**  
DATE: **6-28-21**  
MATTI DIGOS DAVAO DEL SUR

CONTROL No: 1206  
 DATE: JUN 02 2021  
 ALLOTMENT: 558,500  
 LESS TIT: 558,240  
 REMAINING: 1,260

**GENERAL FUND**



*Ag*  
 DESSAMIE GUAY SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

Item	Unit	Rate	Amount
1.0	...	100.00	100.00
1.1	...	100.00	100.00
1.2	...	100.00	100.00
1.3	...	100.00	100.00
1.4	...	100.00	100.00
1.5	...	100.00	100.00
1.6	...	100.00	100.00
1.7	...	100.00	100.00
1.8	...	100.00	100.00
1.9	...	100.00	100.00
1.10	...	100.00	100.00
1.11	...	100.00	100.00
1.12	...	100.00	100.00
1.13	...	100.00	100.00
1.14	...	100.00	100.00
1.15	...	100.00	100.00
1.16	...	100.00	100.00
1.17	...	100.00	100.00
1.18	...	100.00	100.00
1.19	...	100.00	100.00
1.20	...	100.00	100.00
1.21	...	100.00	100.00
1.22	...	100.00	100.00
1.23	...	100.00	100.00
1.24	...	100.00	100.00
1.25	...	100.00	100.00
1.26	...	100.00	100.00
1.27	...	100.00	100.00
1.28	...	100.00	100.00
1.29	...	100.00	100.00
1.30	...	100.00	100.00
1.31	...	100.00	100.00
1.32	...	100.00	100.00
1.33	...	100.00	100.00
1.34	...	100.00	100.00
1.35	...	100.00	100.00
1.36	...	100.00	100.00
1.37	...	100.00	100.00
1.38	...	100.00	100.00
1.39	...	100.00	100.00
1.40	...	100.00	100.00
1.41	...	100.00	100.00
1.42	...	100.00	100.00
1.43	...	100.00	100.00
1.44	...	100.00	100.00
1.45	...	100.00	100.00
1.46	...	100.00	100.00
1.47	...	100.00	100.00
1.48	...	100.00	100.00
1.49	...	100.00	100.00
1.50	...	100.00	100.00

OFFICE OF THE COMPTROLLER GENERAL OF THE GOVERNMENT  
 BUDGET OFFICE



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

## BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

Date: June 30, 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-224-21	Supply / Delivery of Medical, Dental and Laboratory Supplies	PHO	P1,192,500.00	General Fund	By Lot	7 working days	P5,000.00

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

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



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

## **BIDS AND AWARDS COMMITTEE (BAC)**

### **INVITATION TO BID**

6. Complete set of Bidding Documents may be acquired by interested Bidders on **July 02, 2021 – July 20, 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 0.8).
7. The **Provincial Government of Davao del Sur will hold a Pre-Bid Conference on July 08, 2021 at 10:00 AM via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**, which shall open to all interested parties.
8. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **July 20, 2021 at 09:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
9. Bid opening shall be **on July 20, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
10. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.


For further information, please refer to:

**The BAC Chairperson**

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

#2089

1471

Department: **PROVINCIAL HEALTH OFFICE** P.R. # **0878-CD-21** Date Controlled: **JUN 28 2021** Date PR Prepared: \_\_\_\_\_  
 Section: SAI # \_\_\_\_\_ Date Controlled: \_\_\_\_\_

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	piece	N95 MASK VFLEX PARTICULATE RESPIRATOR 9105	2,380	120.00	285,600.00
2	pack	SHOE COVER DISPOSABLE 100'S	534	350.00	186,900.00
3	box	SURGICAL FACE MASK 3-PLY 50'S (NON-WOVEN)	6,000	120.00	720,000.00
*****					
<b>REQUISITION SHOULD BE BY LOT BIDDING</b>					
70% PDRMO PREPAREDNESS MITIGATION & RESPONSE 5-02-03-080 COVID 19 RELATED EXPENSES					
<p>9948</p> <p>G-224-21</p> <p>prebid: 07-06-21</p> <p>1st opening: 07-20-21</p>					
					
					
					
<p>Controlled <i>[Signature]</i></p>					
<b>PURPOSE / REMARKS: FOR DSPH, GMDH, BAHAY PAG-ASA 1 &amp; 2 AND LGU(MIU/CIU/BUI) USE</b>					

Requested by:	Cash Availability	Approved by:
<i>[Signature]</i>		<b>MARC DOUGLAS IV CHAN CAGAS</b>
Printed Name: <b>CHRISTOPHER T. TAN</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>GOVERNOR 3A</b>
Designation: <b>PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICER IV</b>	<b>PROVINCIAL TREASURER</b>	<b>GOVERNOR</b>
Date:		<b>BY AUTHORITY OF THE GOVERNOR:</b>

*[Signature]*  
**FRANCO A. SABIC**  
 DIVISIONAL OFFICER / PDRMO  
 #1277

*[Signature]*  
**CHRISTOPHER T. TAN**  
 PROV'L COOPERATIVE OFFICER / PDRMO

CONTROL N- 118V  
 DATE 6-21-21

AMOUNT 7,356,250  
 1,192,500  
 6,163,750

**GENERAL FUND**

fr  
 MESSAMIE BUAT - SANCHEZ, CPI  
 PROVINCIAL BUDGET OFFICER



COVID-19 RELATED EXPENSES  
 000-00-00-2  
 2021-06-20-21  
 2021-06-20-21  
 2021-06-20-21

LINE	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
3	000	0'000	150'00	350'000'00
5	000	2'300	320'00	198'600'00
1	000	5'300	150'00	502'600'00
<b>TOTAL</b>				<b>1'165'200'00</b>

PROVINCIAL GOVERNMENT OF CEBU  
 PURCHASE ORDER





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

**BIDS AND AWARDS COMMITTEE (BAC)**  
**INVITATION TO BID**

Date: June 30, 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-225-21	Supply / Delivery of Medical, Dental and Laboratory Supplies	PHO	P1,262,900.00	General Fund	By Lot	7 working days	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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**MS. NORJANNA M. CAMAGUIN, MPA**  
Head of BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City



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

## BIDS AND AWARDS COMMITTEE (BAC)

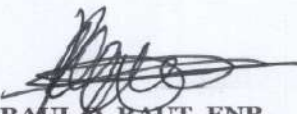
### INVITATION TO BID

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7. The **Provincial Government of Davao del Sur will hold a Pre-Bid Conference on July 08, 2021 at 10:00 AM via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**, which shall open to all interested parties.
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10. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**  
Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](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. KAUT, ENP**  
(PGDH-HRMO)  
BAC Chairperson

**PURCHASE REQUEST**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

#2000

1430

Department: **PROVINCIAL HEALTH OFFICE** P.R. # **0879-CP-21** Date Controlled: **JUN 28 2021** Date PR Prepared: \_\_\_\_\_  
Section: \_\_\_\_\_ SAI # \_\_\_\_\_ Date Controlled: \_\_\_\_\_

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	pack	BOUFFANT CAPS size XL Caterpillar type 100's	1,000	200.00	200,000.00
2	piece	FACE SHIELD	7,500	12.00	90,000.00
3	piece	ISOLATION GOWN( NON-WOVEN, NON-STERILE)	7,500	120.00	900,000.00
5	piece	PLASTIC APRON , DISPOSABLE	1,215	60.00	72,900.00
				<b>TOTAL</b>	<b>1,262,900.00</b>

\*\*\*\*\*  
REQUISITION SHOULD BE BY LOT BIDDING

70% PDRRMO PREPAREDNESS MITIGATION & RESPONSE

5-02-03-080

9948 COVID-19 RELATED EXPENSES ;

G-225-21

pre bid: 07-06-21

1st opening: 07-20-21

BIDS & AWARDS COMMITTEE (BAC)  
TECHNICAL WORKING GROUP  
BY: [Signature] DATE: 6-8-21

PROVINCIAL TREASURER'S OFFICE  
RECEIVED  
TIME: JUN 23 2021  
DATE: \_\_\_\_\_  
MATTI DIGOS DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)  
AC SECRETARY  
CONTROLLED BY: [Signature] DATE: 6-28-21

COI PD. PDRRMO C

DSS

CP

PURPOSE / REMARKS:

FOR DSPH, GMDH, BAHAY PAG-ASA 1 & 2 AND LGU(MIU/CIU/BUI) USE

Requested by:	Cash Availability	Approved by:
Signature: [Signature]		MARC DOUGLAS IV CHAN CAGAS
Printed Name: CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	GOVERNOR
Designation: PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICER IV	PROVINCIAL TREASURER	BY AUTHORITY OF THE GOVERNOR
Date:	EDRAMEL A. SABIDO OIC PROVINCIAL TREASURER	[Signature] CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER

# 1276

Provincial Budget Office

CONTROL NO: 1144

DATE: 6-21-21

ALLOT: 6,163,750

LESS: 4,262,900

REMAIN: 1,900,850

PROVINCIAL BUDGET OFFICE

DESSAMIE BUAT-SANCHEZ, CPA

PROVINCIAL BUDGET OFFICER

**GENERAL FUND**



LINE	DESCRIPTION	AMOUNT	DATE	TOTAL
2	...	...	...	...
3	...	...	...	...
5	...	...	...	...
1	...	...	...	...