



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: July 12, 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-234-21C	Supply of Labor and Materials for the Fabrication of Monofilament Set Gill Net and Multifilament Gill Net	PPDO (PR 0907-CB-21) PPDO (PR 0908-CB-21)	P1,677,160.00	Trust Fund Trust Fund	By Item	45 calendar 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 13, 2021 – August 03, 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. The Provincial Government of Davao del Sur will hold a **Pre-Bid Conference on July 20, 2021 at 10:00 AM via Google Meet Application through this link 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 **August 03, 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 August 03, 2021 at 10:00 a.m. via Google Meet Application through this link 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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Email: bac.davaodelsur2@gmail.com

Mobile:

Globe 0905-229-0526

Smart 0908-332-2024

RAUL D. RAUT, ENP

(PGDH-HRMO)

BAC Chairperson

d r.

1495

2118

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

BIDS & AWARDS COMMITTEE (BAC)
 DATE: 6-23-21

Department: Gregorio Matas District Hospital
 Section: Hospital
 PR No. 0900-00-21 Date Controlled: 01 2021
 SAI No. Date Controlled: Prepared: June 17, 2021

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
LOT 1					
1.1	Boxes	Ampicillin 1 gram vial, 10's	50	340.00	17,000.00
1.2	Boxes	ATS 1500 iu/ml ampule, 10's	10	2,000.00	20,000.00
1.3	Boxes	Ceftriaxone vial 1 gram injection + 10ml, 10's	10	4,000.00	40,000.00
1.4	Boxes	Cefuroxime 750mg vial, 10's	10	2,200.00	22,000.00
1.5	Boxes	Diphenhydramine 50mg/ml, 1ml ampule, 10's	2	600.00	1,200.00
1.6	Boxes	Epinephrine 1mg/ml, 1 ml ampule, 10's	1	495.00	495.00
1.7	Boxes	Hydralazine 20mg/ml, 1 ml ampule, 10's	1	1,700.00	1,700.00
1.8	Boxes	Hydrocortisone 250mg powder vial, 10's	5	1,450.00	7,250.00
1.9	Boxes	Hyoscine (asN Butyl bromide) 20 mg/ml, 1ml ampule, 10's	5	465.00	2,325.00
1.10	Boxes	Lidocaine HCL 2 %, 50 cc vial, 10's	2	480.00	960.00
1.11	Boxes	Metoclopramide 5mg/ml, 2 ml ampule 10's	10	270.00	2,700.00
1.12	Boxes	Omeprazole 40mg powder vial + 10 ml solvent ampule, 10's	5	1,600.00	8,000.00
1.13	Boxes	Ranitidine 25 mg/ml, 2ml ampule, 10's	25	400.00	10,000.00
1.14	Boxes	Tetanus Toxoid 40IU, 10's	10	800.00	8,000.00
LOT 1 TOTAL:					141,630.00
LOT 2					
2.1	Boxes	Amlodipine 5 mg tablet, 100's	10	300.00	3,000.00
2.2	Boxes	Amlodipine 10 mg tablet, 100's	5	350.00	1,750.00
2.3	Boxes	Amoxicillin 500mg capsule, 100's	25	250.00	6,250.00
2.4	Boxes	Azithromycin 500mg tablet, 3's	20	60.00	1,200.00
2.5	Boxes	Cefalexin 500mg capsule, 100's	10	310.00	3,100.00
2.6	Boxes	Celecoxib 200mg capsule, 100's	10	800.00	1,600.00
2.7	Boxes	Cetirizine 10mg tablet, 100's	10	500.00	5,000.00
2.8	Boxes	Clarithromycin 500mg tablet, 30's	5	650.00	3,250.00
2.9	Boxes	Clindamycin 300mg capsule, 100's	10	700.00	7,000.00
2.10	Boxes	Co- Amoxiclav 625 mg capsule, 14's	10	210.00	4,200.00
2.11	Boxes	Dicycloverine 10mg tablet, 100's	3	200.00	600.00
2.12	Boxes	Domperidone 10 mg tablet, 100's	5	450.00	2,250.00
2.13	Boxes	Hyoscine N Butylbromide 10mg tablet, 100's	5	500.00	2,500.00
2.14	Boxes	Lagundi 300mg tablet, 100's	10	210.00	2,100.00
2.15	Boxes	Losartan 50mg tablet, 100's	20	250.00	5,000.00
2.16	Boxes	Losartan 100mg tablet, 100's	5	300.00	1,500.00
2.17	Boxes	Mefenamic Acid 500mg capsule, 100's	10	500.00	5,000.00
LOT 2 SUB-TOTAL:					55,300.00

BIDS & AWARDS COMMITTEE (BAC)
 AG SECRETARIAT
 COVERED UNDER APPROVAL
 CONTROLLED BY: [Signature]
 DATE: 7/1/21

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 DATE: JUL 02 2021
 TIME: 10:00 AM

AG SECRETARIAT
 RECEIVED
 DATE: [Blank]
 TIME: [Blank]

Purpose: For GMDH use 2ND Quarter 2021

FELIPE D. DELA CRUZ, MD
 OIC-Chief of Hospital I

Cash Availability
 FARAH GEMMA V. BIDAN, CPA
 Provincial Treasurer

Approved by: [Signature]
 1st opening: 07-20-21
 MARK DOUGLAS IV C. CAGAS
 Provincial Governor

G-232-21C
 ABC: 547,010.00

1299

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

BIDS & AWARDS COMMITTEE
 TECHNICAL OFFICER
 6-22-21

Department: Gregorio Matas District
 Section: Hospital
 PR No. 0900-CP-21 Date Controlled: JUL 01 2021
 SAI No. _____ Date Controlled: _____
 Date: _____ PR Prepared: June 17, 2021

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
LOT 2 TOTAL FORWARDED					55,300.00
2.18	Boxes	Metronidazole 500mg tab 100's	15	300.00	4,500.00
2.19	Boxes	Omeprazole 40mg capsule, 100's	6	1,500.00	9,000.00
2.20	Boxes	Ofloxacin 200mg tablet, 100's	1	400.00	400.00
2.21	Boxes	Oral rehydration salts 20.5 g Sachet, 20's	10	137.00	1,370.00
2.22	Boxes	Tranexamic Acid 500mg capsule, 100's	2	800.00	1,600.00
2.23	Bot	Cetirizine syrup 5mg/5ml, 30ml	20	73.00	1,460.00
2.24	Bot	Cetirizine 10mg/ml 10ml Oral drops	20	90.00	1,800.00
2.25	Bot	Domperidone 1mg/ml ,60ml Suspension	10	130.00	1,300.00
2.26	Bot	Dicycloverine syrup 10mg 60ml	20	20.00	400.00
2.27	Bot	Lagundi syrup 300mg/5ml, 60ml	10	65.00	650.00
LOT 2 TOTAL					77,780.00

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIA
 COVERED UNDER APP 20
 CONTROLLED BY: _____
 DATE: _____

LOT 1 TOTAL: 141,630.00
LOT 2 TOTAL: 77,780.00
GRAND TOTAL: 219,410.00

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

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 TIME: _____
 DATE: JUL 1 2021

Page 2 of 2

Purpose: For GMDH use 2ND Quarter 2021

 FELIPE D. DE LA RANA, MD OIC-Chief of Hospital I	Cash Availability FARAH GEMMA V. BIDAN, CPA Provincial Treasurer  DANIEL A. SABIL THE PROVINCIAL TREASURER	Approved by: MARK DOUGLAS IV C. CAGAS Provincial Governor  BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRRM
--	--	---

#1299

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. 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 by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re-awarding (item(s) to the ALTERNATIVE AWARDEE.

3. 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 AWARDEE. Thereafter, if the purchase order (s) remain unclaimed, the said purchase order (s) shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded from proposing or submitting substitute sample.

4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if the AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE 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. Rejected deliveries 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.

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.

[Signature]
DESSAMIE RUIAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

INSTRUCTIONS TO THE USER:

CONTROL NO. *1204*
 DATE: *6.25.21*

ALLOTMENT NO. *247706*
 LESS THAN *219,440*
 REMAINING *170,982.00*

GENERAL FUND

NO.	ISSUE	STOCK	UNIT OF MEASURE	DESCRIPTION	AMOUNT
1.0					
2.0					
3.0					
4.0					
5.0					
6.0					
7.0					
8.0					
9.0					
10.0					
11.0					
12.0					
13.0					
14.0					
15.0					
16.0					
17.0					
18.0					
19.0					
20.0					

1496

2177

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

ALL PRICES QUOTED HEREIN ARE NET AND EXCLUSIVE OF ALL TAXES AND DUTIES TO BE PAID BY THE BUYER.
 CALENDAR DAYS FROM THE DATE OF QUOTATION.

Department: Gregorio Matas District Hospital		PR No. <u>0901-0021</u>	Date Controlled: <u>JUL 01 2021</u>	Date Prepared: <u>June 17, 2021</u>	
SAI No. _____		Date Controlled: _____			
STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		BY LOT			
1	boxes	I.V Fluids, 5% Dextrose in Lactated Ringers 1 L Bottle, 12's	50	840.00	42,000.00
2	boxes	I.V. Fluids, 5% Dextrose in 0.3% Sodium Chloride 500ml Bottle, 24's	30	1,680.00	50,400.00
4	boxes	I.V. Fluids, 5% Dextrose in 0.9% Sodium Chloride 1 L Bottle, 12's	25	840.00	21,000.00
5	boxes	I.V. Fluids, Balance Multiple Maintenance Solution with 5% Dextrose for ADULT 1 L Bottle, 12's	25	840.00	21,000.00
6	boxes	I.V. Fluids, 0.9% Sodium Chloride 1 L Bottle, 12's	150	840.00	126,000.00
7	boxes	I.V. Fluids, Lactated Ringer Solution 1 L Bottle 12's	60	840.00	50,400.00
8	boxes	I.V Fluids, Balance Multiple Maintenance Solution with 5% Dextrose for PEDIA 500 ml Bottle, 24's	10	1,680.00	16,800.00
			GRAND TOTAL		327,600.00

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: _____
 DATE: JUL 02 2021
 MATTI, DIGOS CITY, DAVAO DEL SUR

BAC SECRETARIAT
RECEIVED
 DATE: 7/17/21
 TIME: 10:40 AM

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY: _____
 DATE: 7/17/21

Charges: Drugs and medicines
5-02-03-070

BIDS & AWARDS COMMITTEE (BAC)
WORKING GROUP
 DATE: 6-27-21

Purpose: For GMDH use For 2nd Quarter 2021

<p align="center">FELIPE D. DE LA PEÑA JR., MD OIC - Chief of Hospital I</p>	<p align="center">Cash Availability</p>	<p align="center">Approved by:</p>
<p align="center">FARAH GEMMA V. BIDAN, CPA Provincial Treasurer FAREMEL P. SAI OIC PROVINCIAL TREASURER</p>	<p align="center">MARK DOUGLAS IV C. CAGAS Provincial Governor BY AUTHORITY OF THE GOVERNOR CHRISTOPHER TAN PROV'L. COOPERATIVE OFFICER/PDRM/</p>	

#1298

INSTRUCTIONS TO THE USER:

for [Signature]

Revenue Regulation No. 10-93
PROVINCIAL BUDGET OFFICE
SANTO DOMINGO, PAVANES

CONTROL NO. 1204
DATE: 12-2-93

ALLOT 327,296
LESS THAN 327,000
REMAINING 296

11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per the supplier to the <Name of Procuring Entity>
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>

GENERAL FUND

8. A penalty of one percent (0.01) of the total value of the product (s)/goods purchased shall be deducted for each delay in the delivery of the products/goods ordered

7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.

6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be liquidated damages, subject to the terms and conditions prescribed under paragraph hereof.

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

4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if the AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA9184 and its IRR-A.

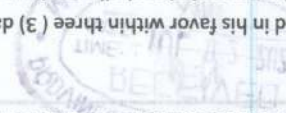
3. AWARDEE shall be pick up order (s) issued in his favor within three (3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order (s) remain unclaimed, the said purchase order (s) shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded from proposing or submitting substitute sample.

2. 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 by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re-awarding item(s) to the ALTERNATIVE AWARDEE.

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

TERMS AND CONDITIONS

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR





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

BIDS AND AWARDS COMMITTEE (BAC) INVITATION TO BID

Date: June 28, 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-201-21	Supply / Delivery of 10,340 pcs. Protective Cover All (as per sample) Sizes: See Actual Sample XXL: 3,340 pcs. XL: 3,500 pcs. Large: 3,500 pcs.	PHO	P4,549,600.00	General Fund	By Item	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



BIDS AND AWARDS COMMITTEE (BAC) INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **June 29, 2021 – July 20, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Building, 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. The Provincial Government of Davao del Sur will hold a **Pre-Bid Conference on July 06, 2021 at 10:00 AM via Google Meet Application through this link 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**. 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

MS. NORJANNA M. CAMAGUIN, MPA

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


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

1302 1883

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

Department: **PROVINCIAL HEALTH OFFICE** P.R. # 0812-06-21 Date Controlled: JUN 01 2021 Date PR Prepared: _____
 Section: SAI # _____ Date Controlled: _____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	piece	PROTECTIVE COVER ALL (as per sample) * see attached sample SIZES: See Actual Sample XXL 3,340 pcs XL 3,500 pcs LARGE 3,500 pcs	10,340	440.00	4,549,600.00
TOTAL					4,549,600.00

70% PDRRMO PREPAREDNESS MITIGATION & RESPONSE
 5-02-03-080
 COVID 19 RELATED EXPENSES

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 Technical Working Group
 BY: *[Signature]*
 DATE: 5-18-21

BAC SECRETARIAT
RECEIVED
 DATE: 6/1/21
 TIME: 9:00 PM

BIDS & AWARDS COMMITTEE (BAC)
RECEIVED
 DATE: 6/1/21
 TIME: 8:14

G-201-21
 preproc: 06-15-2021 ▶ 06-24-21
 prebid: 06-24-2021 ▶ 07-06-21
 1st opening: 07-06-2021 ▶ 07-20-21

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 2:54
 DATE: JUN 01 2021
[Signature]

cont by preparedness

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

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

#1273

PROV. COOPERATIVE OFFICER / PDRRMO

CONTROL No: 110V 9948
 DATE: MAY 19 2021
 ALLOTMENT: 13,655,850
 LESS THIS: 4,549,600
 REMAINING BAL: 9,106,250



GENERAL FUND

Ag
 GESSAMIE BURT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

DATE	DESCRIPTION	AMOUNT	BALANCE
			12,450,000
			10,000
			12,460,000
			10,000
			12,470,000
			10,000
			12,480,000
			10,000
			12,490,000
			10,000
			12,500,000
			10,000
			12,510,000
			10,000
			12,520,000
			10,000
			12,530,000
			10,000
			12,540,000
			10,000
			12,550,000
			10,000
			12,560,000
			10,000
			12,570,000
			10,000
			12,580,000
			10,000
			12,590,000
			10,000
			12,600,000
			10,000
			12,610,000
			10,000
			12,620,000
			10,000
			12,630,000
			10,000
			12,640,000
			10,000
			12,650,000
			10,000
			12,660,000
			10,000
			12,670,000
			10,000
			12,680,000
			10,000
			12,690,000
			10,000
			12,700,000
			10,000
			12,710,000
			10,000
			12,720,000
			10,000
			12,730,000
			10,000
			12,740,000
			10,000
			12,750,000
			10,000
			12,760,000
			10,000
			12,770,000
			10,000
			12,780,000
			10,000
			12,790,000
			10,000
			12,800,000
			10,000
			12,810,000
			10,000
			12,820,000
			10,000
			12,830,000
			10,000
			12,840,000
			10,000
			12,850,000
			10,000
			12,860,000
			10,000
			12,870,000
			10,000
			12,880,000
			10,000
			12,890,000
			10,000
			12,900,000
			10,000
			12,910,000
			10,000
			12,920,000
			10,000
			12,930,000
			10,000
			12,940,000
			10,000
			12,950,000
			10,000
			12,960,000
			10,000
			12,970,000
			10,000
			12,980,000
			10,000
			12,990,000
			10,000
			13,000,000





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 24, 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	Warranty	Sources	Quotation	Delivery period / Contract duration	Bid Does
G-212-21	Supply / Delivery of 1,000 units Tablets	PGO-SEF	P5,000,000.00	1 year on parts and services	Special Education Fund	By Item	30 calendar 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 **June 25, 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 6.8).
7. The **Provincial Government of Davao del Sur will hold a Pre-Bid Conference on July 06, 2021 at 10:00 AM** at the **Almendras Hall, Davao del Sur Coliseum**, 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. Almendras Hall, Davao del Sur Coliseum**. 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

MS. NORJANNA M. CAMAGUIN, MPA

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

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



PURCHASE REQUEST

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

Department : SEF P.R. No. 0862-06-21 Date Cont: JUN 07 2021 Date PR Prepared
Section : SAI No. Date Cont:

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	Units	<p>Tablets</p> <p>Specifications:</p> <ul style="list-style-type: none"> *OS: Android Nougat or latest *Processor: 1.8GHz Quad Core *Display: 7.0" IPS Screen *Resolution: 1024x600 px *Memory: 2GB ram *Storage: 32 GB rom *External Storage (SD card): available, Sim slot *Camera: 2mp Front & 8mpRear *Battery: 4800MAH <p>Other Features</p> <ul style="list-style-type: none"> WiFi, GPS, Bluetooth, Headphone Jack *Customized w/ Provincial Seal & DepEd Davao del Sur logo <p>xxxxx</p> <ul style="list-style-type: none"> *ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor Criteria, *in case of desktop computers The Supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be accessible and can be changed easily for upgrades *with visible On/Off Switch *availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production *in recyclable packages <p>Delivery Period: 30 calendar days</p> <p>Warranty Period: 1 year on parts and services</p> <p>Charges: SEF Annual Budget CY 2021-PSB Resolution No. 1 3998- 5-02-03-990 Other Supplies Responsibility Center: AB21106</p>	1000	5,000.00	5,000,000.00
Total					5,000,000.00



G-212-21
preproc: 06-23-21
prebid: 07-06-21
1st opening: 07-20-21

Purpose: For distribution to various Public Schools in Davao del Sur.

Requested by :	Cash Availability :	Approved by :
Signature :		
Printed Name: NELSON C. LOPEZ, CESO V	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation: Schools Division Superintendent	CPA, Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:
Date :		 CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER/PDRMO

#120

Provincial Budget Office

CONTROL No: 1188

DATE: JUN 02 2021

ALLOTTED	5,000,000
LESS TRANSFERRED	5,000,000
REMAINING	0

SPECIAL EDUC. FUND

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



1	1000	00000	2,000,000.00
100	1000	00000	2,000,000.00
1000	1000	00000	2,000,000.00
1000000	1000	00000	2,000,000.00

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCIAL 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**, 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**. 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

MS. NORJANNA M. CAMAGUIN, MPA

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


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

PURCHASE REQUEST

#2089

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

1471

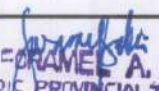
Department: **PROVINCIAL HEALTH OFFICE** P.R. # **0878-CD-21** Date Controlled: **JUN 28 2021** Date PR Prepared: _____
 Section: SAI # _____ Date Controlled: _____


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

REQUISITION SHOULD BE BY LOT BIDDING					
70% PDRMO PREPAREDNESS MITIGATION & RESPONSE 5-02-03-080 COVID 19 RELATED EXPENSES					
9948					
G-224-21 prebid: 07-06-21 1st opening: 07-20-21					
					
7					
					
					
<p>Controlled <i>[Signature]</i></p>					

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

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


JAMES A. SABIC
 OIC PROVINCIAL TREASURER
 #1277


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
 BESSAMIE BUAT - SANCHEZ, CPI
 PROVINCIAL BUDGET OFFICER



6-21-21
 6-21-21
 6-21-21
 COVID-19 RELATED EXPENSES
 000-00-00-2
 2019-2022 BUDGETARY ALLOCATION & REVISIONS

LINE	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
3	00X	0'000	150'00	150'000'00
5	00X	2'300	320'00	736'000'00
1	00X	5'300	150'00	795'000'00
TOTAL				1,681,000'00

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PURCHASE RECEIPT
 DATE: 6-21-21
 AMOUNT: 1,681,000.00



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.
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)

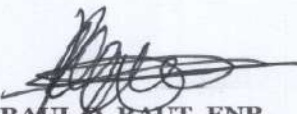
INVITATION TO BID

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 6.8).
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**, 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**. 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

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


RAUL D. 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
				TOTAL	1,262,900.00

 REQUISITION SHOULD BE BY LOT BIDDING

70% PDRMO PREPAREDNESS MITIGATION & RESPONSE

5-02-03-080

0948 COVID-19 RELATED EXPENSES ;

G-225-21

pre bid: 07-06-21

1st opening: 07-20-21



COI PD. PDRMO 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	BUCKET	1,512	00'00	1,512'00
3	BUCKET	1,300'000	13'00	1,300'000'00
5	BUCKET	1,200	50'00	1,200'000'00
1	BUCKET	1,000	500'00	1,000'000'00
TOTAL				1,900,850'00



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: July 12, 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-292-21C	Supply / Delivery of Drugs and Medicines	GMDH (PR 0900-CB-21)	Lot 1: P141,630.00 Lot 2: P77,780.00 Total ABC for PR 0900-CB-21: P219,410.00	General Fund	By Lot	7 working days	Lot 1: P500.00 Lot 2: P500.00 Total Lot for PR 0900-CB-21: P500.00
		GMDH (PR 0901-CB-21)	Lot 1: 327,600.00 Total ABC for all PR's: P547,010.00	General Fund			Lot 1: P500.00 Total Lot for all PR's: 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



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 **July 13, 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 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 20, 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 20, 2021 at 10:00 a.m. via Google Meet Application through this link 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

MS. NORJANNA M. CAMAGUIN, MPA

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


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

1509

2136

PURCHASE REQUEST

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

Department:

Planning and Dev't Office

PR. NO. 0907-OB-21

Date Controlled:

JUL 02 2021

Section:

Project Development Division

SAI NO.

Date Controlled:

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Job Order	Supply of Labor and Materials for the Fabrication of Monofilament Set Gill Net Specifications: - 100 meters length - 100 Mesh Depth - 50% Hanging rate Materials to be used: - Monofilament knitting, 7k, T # 025 (#4) - Rubberized Floats 1.5" Ø x 2" - Sinker # xx (barrel type) - Hanging Line (Monofilament Nylon # 100 lbs.) - Float Line (Monofilament Nylon # 100 lbs.) - Sinker Line (Monofilament Nylon # 100 lbs.) - Staple Line (Monofilament Nylon # 10 lbs.) NOTES: - No. of Units: 115 @ P8,850.00 per unit - 5 Units in every Receptients DELIVERY PERIOD: 45 Calendar Days Charges: TRUST FUND OPAPP - PAMANA Gill Net Fishing Project (DIGOS) MOOE 5-02-03-100	1	1,017,750.00	1,017,750.00
TOTAL:					1,017,750.00

BAC SECRETARIAT RECEIVED
DATE 7/6/21
10:15 AM

PROVINCIAL TREASURERS OFFICE RECEIVED
TIME 09:20
DATE JUL 05 2021
MATTI DIGOS DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
BY: [Signature]
DATE: 5-11-21

BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIAT
COVERED UNDER [Signature]
CONTROLLED BY: [Signature]
DATE: 7/2/21

Purpose/Remarks: For use of members of Talisay Cogon Digos City Moro Farmers and Fisherfolk Association of Cogon, Digos City Davao del Sur.

CASH AVAILABILITY:		Approved by:	
Signature	[Signature]	[Signature]	[Signature]
Printed Name	IMELDA P. REBLUYON, EnP, MDM	FARAH GEMMA V. BIDAN	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	PGADH - Planning and Dev't	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:
Date:			

G-224-21C
Total: 1,677,160.00
prebid: 07-20-21
1st opening: 08-03-21

12118

CHRISTOPHER TAN
PROV'L. COOPERATIVE OFFICER/PDRM

2701

AVAILABLE BALANCE
LESS: THIS REQUEST/DISBURSEMENT
BALANCE

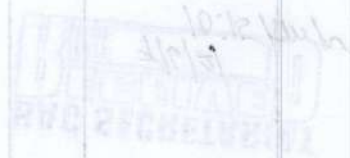
1,243,725.00
1,017,750.00
225,975.00

Holden C. Raponte
Holden C. Raponte

PROV. COMMISSIONER OFFICE
CHRISTOPHER J. LAM

DATE	DESCRIPTION	AMOUNT	BALANCE

LINE NO.	DESCRIPTION	AMOUNT	TOTAL
1	<p>MODE 2-05-03-100</p> <p>(1000)</p> <p>STATE FISHING PROJECT</p> <p>03/28/03 - 04/28/03</p> <p>TRUST FUND</p> <p>DEPLETION PERIOD: 42 Calendar Days</p> <p>2 Units in every assessment</p> <p>NO. of units: 112 @ 68,950.00 per unit</p> <p>NOTES:</p> <ul style="list-style-type: none"> 2002 Unit (Monominant) @ 100 (2) 2003 Unit (Monominant) @ 100 (2) 2004 Unit (Monominant) @ 100 (2) 2005 Unit (Monominant) @ 100 (2) 2006 Unit (Monominant) @ 100 (2) 2007 Unit (Monominant) @ 100 (2) 2008 Unit (Monominant) @ 100 (2) 2009 Unit (Monominant) @ 100 (2) 2010 Unit (Monominant) @ 100 (2) 2011 Unit (Monominant) @ 100 (2) 2012 Unit (Monominant) @ 100 (2) 2013 Unit (Monominant) @ 100 (2) 2014 Unit (Monominant) @ 100 (2) 2015 Unit (Monominant) @ 100 (2) 2016 Unit (Monominant) @ 100 (2) 2017 Unit (Monominant) @ 100 (2) 2018 Unit (Monominant) @ 100 (2) 2019 Unit (Monominant) @ 100 (2) 2020 Unit (Monominant) @ 100 (2) 2021 Unit (Monominant) @ 100 (2) 2022 Unit (Monominant) @ 100 (2) 2023 Unit (Monominant) @ 100 (2) 2024 Unit (Monominant) @ 100 (2) 2025 Unit (Monominant) @ 100 (2) 2026 Unit (Monominant) @ 100 (2) 2027 Unit (Monominant) @ 100 (2) 2028 Unit (Monominant) @ 100 (2) 2029 Unit (Monominant) @ 100 (2) 2030 Unit (Monominant) @ 100 (2) 2031 Unit (Monominant) @ 100 (2) 2032 Unit (Monominant) @ 100 (2) 2033 Unit (Monominant) @ 100 (2) 2034 Unit (Monominant) @ 100 (2) 2035 Unit (Monominant) @ 100 (2) 2036 Unit (Monominant) @ 100 (2) 2037 Unit (Monominant) @ 100 (2) 2038 Unit (Monominant) @ 100 (2) 2039 Unit (Monominant) @ 100 (2) 2040 Unit (Monominant) @ 100 (2) 2041 Unit (Monominant) @ 100 (2) 2042 Unit (Monominant) @ 100 (2) 2043 Unit (Monominant) @ 100 (2) 2044 Unit (Monominant) @ 100 (2) 2045 Unit (Monominant) @ 100 (2) 2046 Unit (Monominant) @ 100 (2) 2047 Unit (Monominant) @ 100 (2) 2048 Unit (Monominant) @ 100 (2) 2049 Unit (Monominant) @ 100 (2) 2050 Unit (Monominant) @ 100 (2) 2051 Unit (Monominant) @ 100 (2) 2052 Unit (Monominant) @ 100 (2) 2053 Unit (Monominant) @ 100 (2) 2054 Unit (Monominant) @ 100 (2) 2055 Unit (Monominant) @ 100 (2) 2056 Unit (Monominant) @ 100 (2) 2057 Unit (Monominant) @ 100 (2) 2058 Unit (Monominant) @ 100 (2) 2059 Unit (Monominant) @ 100 (2) 2060 Unit (Monominant) @ 100 (2) 2061 Unit (Monominant) @ 100 (2) 2062 Unit (Monominant) @ 100 (2) 2063 Unit (Monominant) @ 100 (2) 2064 Unit (Monominant) @ 100 (2) 2065 Unit (Monominant) @ 100 (2) 2066 Unit (Monominant) @ 100 (2) 2067 Unit (Monominant) @ 100 (2) 2068 Unit (Monominant) @ 100 (2) 2069 Unit (Monominant) @ 100 (2) 2070 Unit (Monominant) @ 100 (2) 2071 Unit (Monominant) @ 100 (2) 2072 Unit (Monominant) @ 100 (2) 2073 Unit (Monominant) @ 100 (2) 2074 Unit (Monominant) @ 100 (2) 2075 Unit (Monominant) @ 100 (2) 2076 Unit (Monominant) @ 100 (2) 2077 Unit (Monominant) @ 100 (2) 2078 Unit (Monominant) @ 100 (2) 2079 Unit (Monominant) @ 100 (2) 2080 Unit (Monominant) @ 100 (2) 2081 Unit (Monominant) @ 100 (2) 2082 Unit (Monominant) @ 100 (2) 2083 Unit (Monominant) @ 100 (2) 2084 Unit (Monominant) @ 100 (2) 2085 Unit (Monominant) @ 100 (2) 2086 Unit (Monominant) @ 100 (2) 2087 Unit (Monominant) @ 100 (2) 2088 Unit (Monominant) @ 100 (2) 2089 Unit (Monominant) @ 100 (2) 2090 Unit (Monominant) @ 100 (2) 2091 Unit (Monominant) @ 100 (2) 2092 Unit (Monominant) @ 100 (2) 2093 Unit (Monominant) @ 100 (2) 2094 Unit (Monominant) @ 100 (2) 2095 Unit (Monominant) @ 100 (2) 2096 Unit (Monominant) @ 100 (2) 2097 Unit (Monominant) @ 100 (2) 2098 Unit (Monominant) @ 100 (2) 2099 Unit (Monominant) @ 100 (2) 2100 Unit (Monominant) @ 100 (2) 	68,950.00	68,950.00



STATE OF MAINE
DEPARTMENT OF REVENUE
PURCHASE REQUEST

DATE COMPLETED: 03/28/03

AMOUNT: 68,950.00

1510

2137

PURCHASE REQUEST

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

Department:

Planning and Dev't Office

PR NO: **09018-CH-21**

Date Controlled: **JUL 02 2021**

Section:

Project Development Division

SAI NO. _____

Date Controlled: _____

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Job Order	<p>Supply of Labor and Materials for the Fabrication of Multifilament Gill Net</p> <p><u>Specifications:</u></p> <ul style="list-style-type: none"> - 120 meters length - 200 Mesh Depth - 40% Hanging rate <p><u>Materials to be used:</u></p> <ul style="list-style-type: none"> - Multifilament knitting, 7.5k, 210/2 - Rubberized Floats 2" Ø x 2.5" - Bronze Ring #2" Ø x 3mm - Multifilament twine, 210/10 - Multifilament twine, 210/2 <p><u>NOTES:</u></p> <ul style="list-style-type: none"> - No. of Units: 47 @ P14,030.00 per unit - 1 Unit in every Receipts <p>DELIVERY PERIOD: 45 Calendar Days</p> <p>Charges: TRUST FUND OPAPP - PAMANA Gill Net Fishing Project (MALALAG) MOOE 5-02-03-100</p>	1	659,410.00	659,410.00
TOTAL:					659,410.00

BAC SECRETARIAT RECEIVED
DATE: 7/02/21
TIME: 10:15 AM

PROVINCIAL TREASURER'S OFFICE RECEIVED
TIME: 09:19
DATE: JUL 05 2021
MATTI, DIGOS DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
TECHNICAL SPECS CONTROLLED
DATE: 7/2/21

BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIA
COVERED UNDER APP 20
CONTROLLED BY: [Signature]
DATE: 7/2/21

Purpose/Remarks: For use of members of Baybay Moro Farmer's and Fisherfolk Association of Baybay Malaiag, Davao del Sur

CASH AVAILABILITY:		Approved by:	
Signature	[Signature]	Signature	[Signature]
Printed Name	IMEIDA P. REBUTON, EnP, MDM	FARAH GEMMA V. BIDAN	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	PGADH - Planning and Dev't	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:
Date:			CHRISTOPHER MITAN PROV. COOPERATIVE OFFICER / PDRRMF

1717

STAFF OFFICE
FISCAL AND FINANCIAL MANAGEMENT
ADMINISTRATIVE SERVICES
TWO

AVAILABLE BALANCE

660,000.00

LESS: THIS REQUEST/DISEURSEMENT

659,410.00

BALANCE

590.00

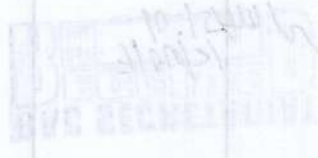
Holden C. Repente
Holden C. Repente

PROVINCE OF ONTARIO
DEPARTMENT OF REVENUE

DATE	AMOUNT	DESCRIPTION	ACCOUNT

THIS DOCUMENT IS THE PROPERTY OF THE PROVINCE OF ONTARIO AND IS LOANED TO YOU BY THE PROVINCE OF ONTARIO. IT IS TO BE RETURNED TO THE PROVINCE OF ONTARIO UPON REQUEST.

LINE NO.	QUANTITY	UNIT PRICE	TOTAL PRICE	DESCRIPTION	UNIT	PRICE	TOTAL PRICE
1	1	00014928	00014928	PROVINCE OF ONTARIO DEPARTMENT OF REVENUE MULTI-MEDIA UNIT PROJECT ALABAMA - 2003-03-100 (MULTI-MEDIA) UNIT PRICE: 00014928 TOTAL PRICE: 00014928			



Department: _____ Date Controlling: _____
 Province of Ontario: _____ Date Controlling: _____

PROVINCE OF ONTARIO
 GOVERNMENT OF ONTARIO
 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: July 12, 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-235-21C	Supply of Fuel	PGO-OSP (RSDP) PGO-Admin PGO-Executive PDRRMO	P782,542.00	LGDF-General Fund General Fund General Fund General Fund	By Item	Until it is consumed	P1,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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 **July 13, 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 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 20, 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 20, 2021 at 10:00 a.m. via Google Meet Application through this link 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

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


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

CONTROL NO. 1277
 DATE: JUN 28 2021

ALLOT 32,717.75
 LESS 32,625.00
 REMAIN 92.75



LG GENERAL FUND

Handwritten signature

GESSAME BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

Account No.	Description	2021		Total
		Actual	Allocated	
101-0000-0000	Salaries and Wages	112,000.00	220,000.00	332,000.00
101-0000-0000	Travel	25,000.00	25,000.00	50,000.00
101-0000-0000	Utilities	1,000.00	1,000.00	2,000.00
101-0000-0000	Telephone	1,000.00	1,000.00	2,000.00
101-0000-0000	Printing	1,000.00	1,000.00	2,000.00
101-0000-0000	Postage	1,000.00	1,000.00	2,000.00
101-0000-0000	Supplies	1,000.00	1,000.00	2,000.00
101-0000-0000	Repairs and Maintenance	1,000.00	1,000.00	2,000.00
101-0000-0000	Insurance	1,000.00	1,000.00	2,000.00
101-0000-0000	Interest	1,000.00	1,000.00	2,000.00
101-0000-0000	Debt Service	1,000.00	1,000.00	2,000.00
101-0000-0000	Capital Expenditures	1,000.00	1,000.00	2,000.00
101-0000-0000	Other	1,000.00	1,000.00	2,000.00
Total		156,000.00	480,000.00	636,000.00



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 REPUBLIC OF THE PHILIPPINES

PURCHASE REQUEST

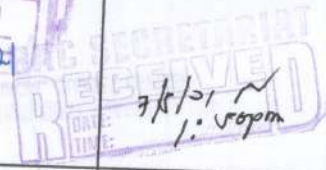
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Agency/Procuring Entity

Department: PGO - **PR No. 0913-18-21** Date Controlled: **02/02/2021** Date PR Prepared:

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

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	liter	Diesoline	1372	51.00	69,972.00
2	liter	Super gasoline	78	64.00	4,992.00

Charges: PGO-Admin
Fuel, oil and lubricants Expenses
5-02-03-090



TOTAL **74,964.00**
PURPOSE/REMARKS: For the use of PGO-Admin

Requested by:	Cash Availability	Approved by:
Signature:		
Printed Name: REUEL D. RAUT	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV C. CAGAS
Designation: AO V, OIC, PGO-ADMIN	OIC-Provincial Treasurer	Governor
Date: _____	_____	_____
		BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PROV. COOPERATIVE OFFICER/PDRRMS

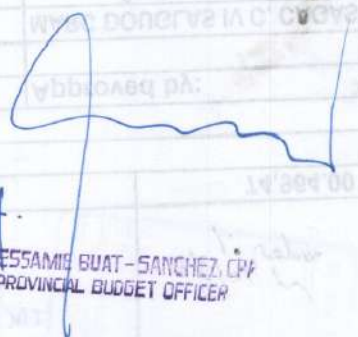
1717

Provincial Budget Office

CONTROL No: 1292
 DATE: JUL 02 2021

ALLOTMENT 125,428.88
 LESS THIS FUND 74,964.00
 REMAINING BALANCE 50,464.88

Janet

APPROVED BY:

 JESSAMINE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND



Stock	Unit of Issue	Description	YTD	Unit Cost	Total Cost
5	liter	Special Requisition	18	24.00	432.00
7	liter	Disinfectant	73.5	27.00	1984.50

Section: ADMIN Date Controlled: _____
 Department: PEO - _____ Date PR Prepared: _____

Agency/Issuing Entity
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PURCHASE REQUEST

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Agency/Procuring Entity

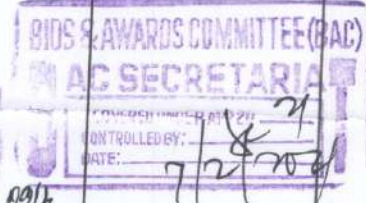
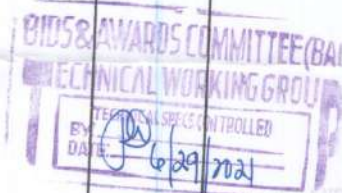
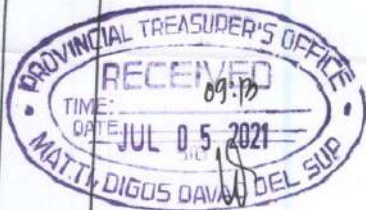
JUL 02 2021

Department: PGO -EXEC PR No. 0914 OB-21 Date Controlled: Date PR Prepared:

Section: SAI No. Date Controlled:

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	liter	Diesoline	6765	51.00	345,015.00
2	liter	Super gasoline	468	64.00	29,952.00

Charges: PGO-Exec. 1011-Fuel, oil & lubricants Exp. (5-02-03-090)



7/10/21
1:27pm

TOTAL 374,967.00
PURPOSE/REMARKS: For the use of PGO-EXEC

Requested by:	Cash Availability	Approved by:
Signature	<i>[Signature]</i>	
Printed Name	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV C. CAGAS
Designation	OIC-Provincial Treasurer	Governor
BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> CHRISTOPHER TAN PROV'L. COOPERATIVE OFFICER/PDRRM		BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> CHRISTOPHER TAN PROV'L. COOPERATIVE OFFICER/PDRRM
Date		

1711

Provincial Budget Office

CONTROL No: 1291

DATE: JUL 02 2021

ALLOTMENT: 632,083.86

LESS TIRS: 371,967.00

REMAINING B: 257,116.86

GENERAL FUND



DESSAMIE B. MAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

Charged: PGO-EXEC 1011-1001 of 8 (purchases) (2-03-03-000)

Stock No	Issue	Item Description	QTY	Unit Cost	Total Cost
1	100	Subst. Gasoline	100	27.00	2,700.00
2	100	Gasoline	100	27.00	2,700.00

Section: _____ Date Controlled: _____

Department: PGO-EXEC PR No: _____ Date Prepared: _____

AGENCY PROCESSING UNIT
PROVINCIAL GOVERNMENT OF PALAWAN

PURCHASE REQUEST

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Agency/Procuring Entity

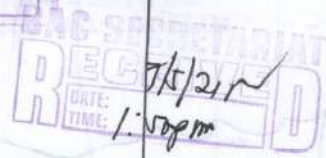
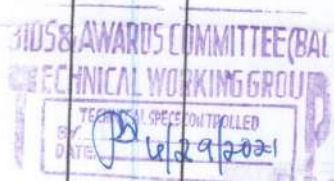
Department: PDRRMO PR No. 0915-CD-21 Date Controlled: July 02 2021 Date PR Prepared:

Section: SAI No. Date Controlled:

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	liter	Diesoline	4902	51.00	250,002.00
2	liter	Super gasoline	781	64.00	49,984.00



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



TOTAL 299,986.00

PURPOSE/REMARKS: For the use of PDRRMO

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV. CAGAS
Designation: PDRRMO/PCO	OIG-Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:
Date: <u>July 2, 2021</u>		Signature: <i>[Signature]</i> CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRRMO

#1710

Provincial Budget Office

CONTROL No: 1296

DATE: JUL 02 2021

ALLOTMENT: 625,833.33
 LESS THIS: 299,986.00
 REMAINING BALANCE: 325,847.33

GENERAL FUND

[Signature]

JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

MODE-02-03-02-080
 (CE) - 30% MODE - Rehabilitation & Migration Fund (2021)
 (Case) Fund for the Rehabilitation & Migration Fund



Stock No	Issue	Item Description	YTD	Unit Cost	Total Cost
1		Gasoline	387	00.43	00,488.11
2		Gasoline	508	27.00	00,500.25

Section: _____ Date Controled: _____
 Department: BDRBMO Date Controled: _____ Date PR Prepared: _____

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PURCHASE REQUEST



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: July 12, 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-231-21	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



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 **July 13, 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 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 20, 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 20, 2021 at 10:00 a.m. via Google Meet Application through this link 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

MS. NORJANNA M. CAMAGUIN, MPA

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


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

167

#2662

PURCHASE REQUEST

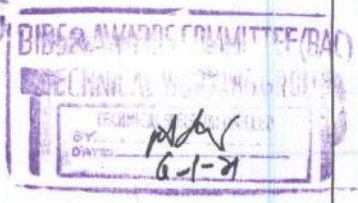
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

Department : PROVINCIAL HEALTH OFFICE	P.R. # 0876-CM 21	Date Controlled: JUN 28 2021	Date PR Prepared
Section :	SAI #	Date Controlled :	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
LOT 1 (INJECTABLE)					
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

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

G- 223-21
 1st opening: 07-08-21
 G- 231-21
 2nd opening: 07-20-21



Control by *[Signature]* 6/29/21

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

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

[Signature]
FARAMEL A. SABIC
 OIC PROVINCIAL TREASURER

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

1279

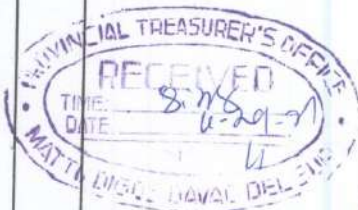
PURCHASE REQUEST

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

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

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
LOT 2 (ORALS)					
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
*****NE*****			LOT 2 TOTAL		153,990.00

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



Cont. by: [Signature] 6/29/21

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

FRANCIS A. SABIC
PROVINCIAL TREASURER

6/29/21

#1279

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department : PROVINCIAL HEALTH OFFICE	P.R. # 087.6-CP-2	Date Controlled: JUN 28 2021	Date PR Prepared: _____
Section : _____	SAI # _____	Date Controlled : _____	_____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
LOT 3 (FLUIDS)					
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*****			LOT 3 TOTAL		120,000.00

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



CPM

Control by NCPA 4/28/2021

GRAND TOTAL 558,240.00

PURPOSE / REMARKS: FOR HOSPITAL USE.			
Requested by:		CASH AVAILABILITY	APPROVED BY:
Signature	<i>[Signature]</i>		
Printed Name	CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS V. CHAN, CAS
Designation	PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICER IV	PROVINCIAL TREASURER	BY AUTHORITY OF THE GOVERNOR
Date	<i>9/1</i>	<i>[Signature]</i>	<i>[Signature]</i>
		SOAMEL A. SABIC	CHRISTOPHER T. TAN
		3IC PROVINCIAL TREASURER	PROVINCIAL TREASURER'S OFFICE
		<i>Nal 29m</i>	RECEIVED
		<i># 1279</i>	TIME: <i>8:10</i>
			DATE: <i>6-28-21</i>
			MATTI, DIGOS DAVAO DEL SUR

CONTROL NO: 1206
 DATE: JUN 02 2021
 ALLOTED: 558,500
 LESS TYP: 558,240
 REMAINING: 1,260

GENERAL FUND



Ag
 GESSAMIE BUATE ANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

PROVINCE OF ONTARIO
 2020-21-090

REVENUE RECEIPTS STATEMENT

Date Received: 06-20-21
 P-30000
 101-00000000-00000
 0-20-21

LINE	DESCRIPTION	AMOUNT	CY	AMOUNT
1.00	...	500	100.00	2700.00
1.01	...	512	510.00	21120.00
1.02	...	300	30.00	1080.00
1.03	...	310	150.00	17000.00
1.04	...	400	420.00	47400.00
1.05	...	300	40.00	15000.00
1.06	...	100	90.00	10000.00
1.07	...	100	120.00	13000.00
1.08	...	100	110.00	15000.00
1.09	...	100	140.00	16000.00
TOTAL				

PROVINCE OF ONTARIO
 GOVERNMENT OF ONTARIO
 LE GOUVERNEMENT DE L'ONTARIO