



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

## BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

Date: July 14, 2021

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-236-21	Supply / Delivery of Medical, Dental & Laboratory Supplies	PHO	P1,622,507.00	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

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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 15, 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 22, 2021 at 10:00 AM via Google Meet Application through this link [meet.google.com/ajm-bibx-vid](https://meet.google.com/ajm-bibx-vid)**, 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-vid](https://meet.google.com/ajm-bjbx-vid)**. 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

d U

# 22B

# 1599

# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City



Department	PROVINCIAL HEALTH OFFICE	P.R.#	0926-21	Date:	JUL 07 2021
Section	LABORATORY	SAI #		Date:	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	box.	ALAT/SGPT FS 500 ml (compatible to au240 fully auto Chemistry Analyzer)	1	19,500.00	19,500.00
2	box.	ASAT/SGOT FS 500 ml (compatible to au240 fully auto Chemistry Analyzer)	1	19,500.00	19,500.00
3	box	ALKALINE PHOSPHATASE FS IFCC bx of 125 ml. (compatible to AU240 fully automated chemistry analyzer)	1	7,885.00	7,885.00
4	bxs.	CRP kit bx of 25's (Compatible to ICHROMA II)	8	48,500.00	388,000.00
5	bxs	Facemask Earloop Type 3 Folds bx of 50's	50	300.00	15,000.00
6	box	FERRITIN bx of 100's ( compatible to snibe maglumi 800)	3	18,700.00	56,100.00
7	bxs.	GLUCOSE STRIPS bx of 50's w/ FREE GLUCOMETER/10 bx	50	1,500.00	75,000.00
8	bxs.	K2 EDTA 0.5 ml. bx of 100's	50	1,000.00	50,000.00
9	bxs	K2 EDTA TUBE 2 ml bx of 100's	50	1,000.00	50,000.00
10	box	LACTIC DEHYDROGENASE (LDH) bx of 125 ml (Compatible to AU240 fully Auto Chemistry Analyzer)	1	10,400.00	10,400.00
11	bxs.	Latex Working Gloves bxs of 100's (Medium)	50	750.00	37,500.00
12	bxs.	Latex Working Gloves bxs of 100's (Small)	50	750.00	37,500.00
13	bx	M-30 DILUIENT 20L (COMPATIBLE TO BC-3600)	20	10,500.00	210,000.00
14	bx	M-30 LYSE 500ML (COMPATIBLE TO BC-3600)	10	14,000.00	140,000.00
15	bx	M-30 RINSE 500ML (COMPATIBLE TO BC-3600)	7	10,500.00	73,500.00
16	bxs.	NITRILE GLOVES POWDER FREE bx of 100'S (Medium)	50	950.00	47,500.00
17	bxs.	NITRILE GLOVES POWDER FREE bx of 100'S (Small)	50	950.00	47,500.00
18	box	PROCALCITONIN bx of 100's (compatible to snibe maglumi 800)	1	62,148.00	62,148.00
19	box	REACTION MODULE 6x64/bx(Compatible to SNIBE Maglumi 800)	6	15,844.00	95,064.00
20	BOX	STARTER KIT 3 pairs/bx (Compatible to SNIBE Maglumi 800)	4	18,365.00	73,460.00
21	bx	WASH CONCENTRATE 714 ML (Compatible to SNIBE Maglumi 800)	6	17,825.00	106,950.00

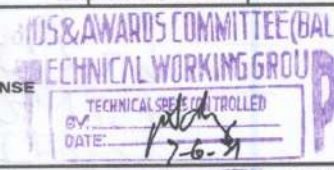
Charges:

70% PDRMO

PREPAREDNESS, MITIGATION AND RESPONSE

Account Code: 5-02-03-080

COVID-19 RELATED EXPENSES



TOTAL 1,822,507.00

PURPOSE / REMARKS:	FOR PHO 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. VIDAN, CPA	MARIE DOUGLAS CHAN CAGAS IV
Designation	PDRMO IV	Provincial Treasurer	Governor
Date			BY AUTHORITY OF THE GOVERNOR:

G-236-21

prebid: 07-22-21

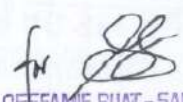
lct opening: 05-03-21

#17700

JUL 08 2021

CHRISTOPHER T. TAN  
PROV'L. COOPERATIVE OFFICER/PDRMO

CONTROL NO. 1310  
 DATE: JUL 06 2007  
 ALLOTMENT 3,507,736  
 LESS TIME 1,622,507  
 REMAINING 1,885,229

for   
 DESSAMIE BUAT-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

**GENERAL FUND**

SY	PR	DESCRIPTION	AMOUNT	AMOUNT
01	PR	...	41,352.00	...
02	PR	...	48,362.00	37,900.00
03	PR	...	51,372.00	40,900.00
04	PR	...	54,382.00	43,900.00
05	PR	...	57,392.00	46,900.00
06	PR	...	60,402.00	49,900.00
07	PR	...	63,412.00	52,900.00
08	PR	...	66,422.00	55,900.00
09	PR	...	69,432.00	58,900.00
10	PR	...	72,442.00	61,900.00
11	PR	...	75,452.00	64,900.00
12	PR	...	78,462.00	67,900.00
13	PR	...	81,472.00	70,900.00
14	PR	...	84,482.00	73,900.00
15	PR	...	87,492.00	76,900.00
16	PR	...	90,502.00	79,900.00
17	PR	...	93,512.00	82,900.00
18	PR	...	96,522.00	85,900.00
19	PR	...	99,532.00	88,900.00
20	PR	...	102,542.00	91,900.00
21	PR	...	105,552.00	94,900.00
22	PR	...	108,562.00	97,900.00
23	PR	...	111,572.00	100,900.00
24	PR	...	114,582.00	103,900.00
25	PR	...	117,592.00	106,900.00
26	PR	...	120,602.00	109,900.00
27	PR	...	123,612.00	112,900.00
28	PR	...	126,622.00	115,900.00
29	PR	...	129,632.00	118,900.00
30	PR	...	132,642.00	121,900.00
31	PR	...	135,652.00	124,900.00
32	PR	...	138,662.00	127,900.00
33	PR	...	141,672.00	130,900.00
34	PR	...	144,682.00	133,900.00
35	PR	...	147,692.00	136,900.00
36	PR	...	150,702.00	139,900.00
37	PR	...	153,712.00	142,900.00
38	PR	...	156,722.00	145,900.00
39	PR	...	159,732.00	148,900.00
40	PR	...	162,742.00	151,900.00
41	PR	...	165,752.00	154,900.00
42	PR	...	168,762.00	157,900.00
43	PR	...	171,772.00	160,900.00
44	PR	...	174,782.00	163,900.00
45	PR	...	177,792.00	166,900.00
46	PR	...	180,802.00	169,900.00
47	PR	...	183,812.00	172,900.00
48	PR	...	186,822.00	175,900.00
49	PR	...	189,832.00	178,900.00
50	PR	...	192,842.00	181,900.00
51	PR	...	195,852.00	184,900.00
52	PR	...	198,862.00	187,900.00
53	PR	...	201,872.00	190,900.00
54	PR	...	204,882.00	193,900.00
55	PR	...	207,892.00	196,900.00
56	PR	...	210,902.00	199,900.00
57	PR	...	213,912.00	202,900.00
58	PR	...	216,922.00	205,900.00
59	PR	...	219,932.00	208,900.00
60	PR	...	222,942.00	211,900.00
61	PR	...	225,952.00	214,900.00
62	PR	...	228,962.00	217,900.00
63	PR	...	231,972.00	220,900.00
64	PR	...	234,982.00	223,900.00
65	PR	...	237,992.00	226,900.00
66	PR	...	241,002.00	229,900.00
67	PR	...	244,012.00	232,900.00
68	PR	...	247,022.00	235,900.00
69	PR	...	250,032.00	238,900.00
70	PR	...	253,042.00	241,900.00
71	PR	...	256,052.00	244,900.00
72	PR	...	259,062.00	247,900.00
73	PR	...	262,072.00	250,900.00
74	PR	...	265,082.00	253,900.00
75	PR	...	268,092.00	256,900.00
76	PR	...	271,102.00	259,900.00
77	PR	...	274,112.00	262,900.00
78	PR	...	277,122.00	265,900.00
79	PR	...	280,132.00	268,900.00
80	PR	...	283,142.00	271,900.00
81	PR	...	286,152.00	274,900.00
82	PR	...	289,162.00	277,900.00
83	PR	...	292,172.00	280,900.00
84	PR	...	295,182.00	283,900.00
85	PR	...	298,192.00	286,900.00
86	PR	...	301,202.00	289,900.00
87	PR	...	304,212.00	292,900.00
88	PR	...	307,222.00	295,900.00
89	PR	...	310,232.00	298,900.00
90	PR	...	313,242.00	301,900.00
91	PR	...	316,252.00	304,900.00
92	PR	...	319,262.00	307,900.00
93	PR	...	322,272.00	310,900.00
94	PR	...	325,282.00	313,900.00
95	PR	...	328,292.00	316,900.00
96	PR	...	331,302.00	319,900.00
97	PR	...	334,312.00	322,900.00
98	PR	...	337,322.00	325,900.00
99	PR	...	340,332.00	328,900.00
100	PR	...	343,342.00	331,900.00

GOVERNANCE DE PUAYO DEPT. DE  
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**PROVINCE OF DAVAO DEL SUR**  
Barangay Matti, Digos City, Davao del Sur

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-237-21	Supply / Delivery of 2,000 cyls Medical Oxygen Refill – Standard (1800psi – sealed)  Note: Payment on a staggered basis	PHO	P1,900,000.00	General Fund	By Item	Delivery on a staggered basis as per empty tanks requires	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”.
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Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

## BIDS AND AWARDS COMMITTEE (BAC)

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6. Complete set of Bidding Documents may be acquired by interested Bidders on **July 15, 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).
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**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  
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Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

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

# PURCHASE REQUEST

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

Department: **PHO** PR No. 0932-0021  
 Section: **Hospital** Date: JUL 09 2021  
SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Cyls	Medical Oxygen Refill –Standard (1800psi – sealed) ***nothing follows***	2,000	950.00	P 1,900,000.00

**G-257-21**  
 prebid: 07-22-21  
 1st opening: 05-03-21

BIDS & AWARDS COMMITTEE (BAC)  
 TECHNICAL WORKING GROUP

TECHNICAL SPEC CONTROLLED  
 BY: [Signature]  
 DATE: 7.6.21

PROVINCIAL TREASURER'S OFFICE  
 RECEIVED  
 TIME: 12:31  
 DATE: JUL 09 2021  
 MATI, DIGOS, DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)  
 BAC SECRETARIAT

COVERED UNDER RRR 20  
 CONTROLLED BY: [Signature]  
 DATE: 07/09/21

**CD**

**CHARGES: GENERAL FUND 2021**

**5-02-03-080**

Note: Delivery on a staggered basis as per empty tanks requires.  
 : Payment on a staggered basis.

**Sub Total:**  
**TOTAL : ONE MILLION NINE HUNDRED THOUSAND PESOS AND 0/100.**  
 Purpose/Remarks : **For Hospital Use.**

Requested by:  <div style="text-align: center;">   <b>JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH</b>                      PROVINCIAL HEALTH OFFICER II                 </div>	CASH AVAILABILITY  <div style="text-align: center;">   <b>FARAH GEMMA V. BIDAN, CPA</b>                      Supervising Administrative Officer                      Provincial Treasurer   <b>JUL 09 2021</b> </div>	Approved by:  <div style="text-align: center;"> <b>MARC DOUGLAS V C. CAGAS</b>                      BY AUTHORITY OF THE GOVERNOR:    <b>CHRISTOPHER TAN</b>                      PROV'L COOPERATIVE OFFICER / PDRRM                 </div>
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# 1341

BAC SECRETARIAT  
 RECEIVED  
 8/14/21  
 10:00 AM

CONTROL N°-1306  
 DATE JUL 06 2021

ALLOT: 2,628,325

LESS T: 1,900,000

REMAINING: 728,325

*f*  
 JESSAMIE GUAT-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

**GENERAL FUND** | **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 (0.01) 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), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.

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 & PGO 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.

Without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR-A, AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, AWARDDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine; within the difference in the price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that days under liquidated damages to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the required products within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the the proposing or submitting a substitute sample.

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

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

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

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

**TERMS AND CONDITIONS**