



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: May 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-159-21	Supply / Delivery of Fuel, Oil & Lubricant	PEO	P2,499,461.00	General Fund	By Item	Diesel Fuel delivery schedule:  1 <sup>st</sup> delivery: 20,000 liters seven (7) working days upon receipt of P.O.  2 <sup>nd</sup> delivery: 18,063 liters upon 50% consumed from the first delivery (supplier will be notify by the end user)	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 **May 13, 2021 – June 01, 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 May 20, 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 **June 01, 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 June 01, 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](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

28 ✓



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department **PROVINCIAL ENGINEER'S OFFICE**  
Section \_\_\_\_\_

PR. No. **0673-(CB-2)**  
SAI No. \_\_\_\_\_

Date: **MAY 03 2021**  
Date: \_\_\_\_\_

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	ltr	Diesel Fuel	38,063	47.00	1,788,961.00
2	drums	Oil #10 (at least 200 ltr/drum)	15	39,500.00	592,500.00
3	pails	Grease, Hi-temp (synthetic) (at least 35lbs/pail)	10	11,800.00	118,000.00
		-x-x-x-x-x-x-x-x-			2,499,461.00
		For use of various equipment & vehicles in connection to the Maintenance of Roads & Bridges.			
		<b>NOTE:</b>			
		- DIESEL Fuel delivery schedule:			
		- First Delivery: 20,000 liters seven (7) working days upon receipt of P.O.			
		- Second Delivery: 18,063 ltr upon 50% consumed from the first delivery, (supplier will be notify by the end user).			
		<b>Charges:</b>			
		8753- PEO Maintenance Division			
		5-02-03-090- Fuel, Oil & Lubricants Expenses			

**BIDS & AWARDS COMMITTEE (BAC)**  
**AC SECRETARIAT**  
 GOVERNMENT OF DAVAO DEL SUR  
 CONTROLLER GENERAL  
 DATE: 5/3/2021  
*CM*

**BIDS & AWARDS COMMITTEE (BAC)**  
 GOVERNMENT OF DAVAO DEL SUR  
 CONTROLLER GENERAL  
 DATE: \_\_\_\_\_  
*[Signature]*

Period of Delivery: Seven (7) working days delivery period upon the receipt of P.O.

BY AUTHORITY OF THE GOVERNOR:

Signature	<i>[Signature]</i>	CASH AVAILABILITY	<i>[Signature]</i>	ATTY HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR
Printed Name	LEONERL MARCH P. SUAREZ		FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	Provincial Engineer		Provincial Treasurer	Governor
Date	4/28/2021		<i>[Signature]</i> #990	

G-109-21  
 preproc: 05-11-2021  
 prebid: 05-20-2021  
 1st opening: 06-01-2021

**RECEIVED**  
 TIME: 9:10  
 DATE: 5/4/2021  
 SIG: *[Signature]*  
**PROVINCIAL TREASURER'S OFFICE**  
**MATTI, DIGOS DAVAO DEL SUR**



Budget Office

DATE: APR 30 2021

ALLO.	4,533,410
LESS TR.	2,499,461
REMAIN.	2,033,949

INSPECTION TO THE USER.



JESSAMIE BUAT-SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE, shall be responsible for the source(s) of his supplier/equipment shall be delivered in accordance with schedule, quantity 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. Failure by the AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/agency's requirement, all DEFAULTING AWARDEES shall be excluded. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGO and PGO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) therefore that may be discovered by the Procurement Team of the Provincial Government within three (3) months after acceptance of the same shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

**TERMS AND CONDITIONS**





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

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

**INVITATION TO BID**

**Date: May 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	Sources	Quotation	Delivery period/Contract duration	Bid Does
G-184-21C	Supply/Delivery of Fuel and Oil	OPAG PGO-OSP (Livelihood Dev't. Program) SP-Legislative	P045,450.00	LGDF-General Fund LGDF-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



## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **May 25, 2021 – June 01, 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 **June 01, 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 June 01, 2021 at 10:00 a.m. Office of the Almendras Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**

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

**MS. NORJANNA M. CAMAGUIN, MPA**

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

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



# 1148

1148

### PURCHASE REQUEST

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

Department: OPAG

PR. NO.

0735-80-21

Date Controlled

MAY 11 2021

Date PR Prepared

Section:

SAI NO.

Date Controlled

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY	ABC/UNIT	ABC/TOTAL
1	ltrs	Diesel	1000	50.00	₱ 50,000.00

BAG ACCOUNTARIAT  
RECEIVED  
5/11/21  
2pm

PROVINCIAL TREASURER'S OFFICE  
RECEIVED  
TIME: 2:28  
DATE: 5/11/21  
MATTI, DIGOS DAVAO DEL SUR

Charges: LGDF-GEN. FUND 2021  
Agri-Tourism and Industrialization Development  
Program : A Niche of Promoting High Value Crops  
Opportunities Beyond Challenges ( 5912-06 )  
Account Code: 5-02-03-090

BIOS & AWARDS COMMITTEE (BAC)  
TECHNICAL WORKING GROUP  
DATE: 5-11-21

5/11/21  
CM

TOTAL:

Purpose / Remarks : For use of Gov't Vehicles

CASH AVAILABILITY: Approved by:

Signature			
Printed Name	RAUL R. FUECONCILLO	FARAH CEMINA V. BIDAN	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	Provincial Agriculturist	Provincial Treasurer	STAFF ASSISTANT TO THE GOVERNOR:
Date :			CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER / PDRRMID

G-184-210  
Total: 945,450.00  
1st opening: 06-01-2021

N 5/11/21  
Alan

PROV'L. PLANNING & DEVELOPMENT OFFICE  
CONTROLLED  
LGDF-GENERAL FUND  
₱ 50,000.00  
DATE: 11 MAY 2021  
MATTI, DIGOS, DAVAO DEL SUR

OPAG  
5-11-21  
198

PROVINCE OF DAVAO DEL SUR  
 DEPARTMENT OF BUDGET AND FINANCE

Provincial Budget Office  
 CONTROL No: 998  
 DATE: MAY 07 2021  
 ALLOTMENT: 50,000.00  
 LESS THAN: 50,000.00  
 REMAINING: 0

LGDF-GENERAL FUND

*Sanchez*

*Asy*  
 GESSAMIE GUAT-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

RECEIVED  
 DEPARTMENT OF BUDGET AND FINANCE

LINE NO.	DATE	DESCRIPTION	AMOUNT	TOTAL
1			50,000.00	50,000.00



1193  
1963



REPUBLIC OF THE PHILIPPINES  
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Brgy. Matti, Digos City

**PURCHASE REQUEST**

Department: PGO-Special Programs  
Section: Livelihood Development Program  
WR NO. 0757-06-21 Date: MAY 19 2021 Date Prepared: \_\_\_\_\_  
SAI NO. \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit of Issue	Items Description	Qty.	Unit Cost	Total Cost
1	liters	Diesel	750	50.00	37,500.00
2	liters	Gasoline	500	55.00	27,500.00

IDS & AWARDS COMMITTEE  
TECHNICAL WORKING GROUP  
TECHNICAL SPECS CONTROLLED  
BY: \_\_\_\_\_  
DATE: 5/11/2021

BAC SECRETARIAT  
DATE: 5/11/21

BIDDER COMMITTEE (BAC)  
DATE: 5/11/2021

Account Code: 5-02-03-090  
Responsibility Center: 8914  
Charges: Livelihood Development Program  
LGDF-Gen. Fund cy-2021

**TOTAL 65,000.00**

Purpose/Remarks: To be used in Livelihood program

Signature: Printed Name: Designation:	Requested by:  <b>JEREMIAS P. REBUYON</b> Livelihood Program Manager	Cash Availability:  <b>FARAH GEMMA V. BIDAN</b> Provincial Treasurer  #112A #112A	Approved by:  <b>DOUGLAS RA. CAGAS, LLB, MBE, MNSA</b> Governor <b>BY AUTHORITY OF THE GOVERNOR:</b> <b>ATTY. HERBERT R. GONZALEZ</b> PROVINCIAL ADMINISTRATOR
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PROV'L PLANNING & DEVELOPMENT CONTROLLED  
LGDF-GENERAL FUND  
65,000.00  
DATE: 17 MAY 2021

PROVINCIAL TREASURER'S OFFICE  
RECEIVED  
DATE: 5-19-21  
MATTI, DIGOS, DAVAO DEL SUR



CONTROL NO. 10V7  
 DATE: MAY 18 2021  
 ALLOT. 65,281.56  
 LESS T... 65,000.00  
 REMAINING 281.56

*Sanchez*

*[Signature]*  
 CESSAMIE GUAT - SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

**LGDF-GENERAL FUND**

Item No.	Description	Unit	Quantity	Unit Price	Total
1	...	...	...	...	...
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**PURCHASE REQUEST**



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 REPUBLIC OF THE PHILIPPINES





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

*Barangay Matti, Digos City, Davao del Sur*

Department: Sangguniang Panlalawigan Office  
Legislative Building, Matti, Digos City

PR. NO.

SAI NO. 0760-107

Date Prepared: MAY 20, 2021

Section: (SP LEGISLATION)

5/7/2021

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
1	LITER	DIESOLINE	16,016	50.00	800,800.00
2	GAL.	OIL FOR DIESOLINE (15W-40)	19	1,300.00	24,700.00
3	quart	OIL FOR GASOLINE(20W-50)	90	55.00	4,950.00
					<b>P830,450.00</b>
1		HON. JOHN TRACY F. CAGAS			
		DIESOLINE-P50.00X 2,332 liters=P116,600.00 /			
		GASOLINE-P55.00 X 90 Liters=P4,950.00 /		P121,550.00	
2		HON. MERLIN B. BELLO			
		DIESOLINE- P50.00 X 1,430 LITERS= P71,500.00		P71,500.00	
3		HON. MICHELLE O. ORPILLA			
		DIESOLINE- P50.00X1,896 LITERS=P94,800.00 /			
		OIL FOR DIESOLINE-1,300.00X4 GALS.=P5,200.00 /		P100,000.00	
4		HON. CARMELO R. DELOS CIENTOS III			
		DIESOLINE-P50.00X 3,336 LITERS=P166,800.00 /			
		OIL FOR DIESOLINE-P1,300.00X5GALS.=P6,500.00 /		P173,300.00	
5		HON. MARK JOEL A. GALLARDO			
		DIESOLINE-50.00X 2,271 LITERS=P113,550.00 /			
		OIL FOR DIESOLINE-P1,300X6GALS.=P7,800.00 /		P121,350.00	
6		HON. NORMA O. RIVERA			
		DIESOLINE-50.00 X 2,324 LITERS=P116,200.00 /			
		OIL FOR DIESOLINE-P1,300 X 4 GALS.=P5,200.00 /		P121,400.00	
07		HON. MARVIN B. MALAZA			
		DIESOLINE-50.00X2,427 LITERS=P121,350.00 /		P121,350.00	
<b>CHARGES: SP LEGISLATION</b>					
<b>1021: 5-02-03-090 (FUEL, OIL AND LUBRICANTS)</b>					
<b>GRAND TOTAL</b>					<b>P830,450.00</b>

PURPOSE: FOR THE USE OF SANGGUNIANG PANLALAWIGAN MEMBERS, 3RD AND 4TH QUARTER.

Signature:

Printed

Name:

MARC DOUGLAS IV C. CAGAS

FARAH GENMA D. BIDAN, CPA

MARC DOUGLAS IV C. CAGAS

Designation:

VICE GOVERNOR

PROV'L. TREASURER

VICE GOVERNOR

Date:

By Authority of the Vice Governor:

*NY 5/20/21*

By Authority of the Vice Governor:

*Maria Luisa C. Villahermosa*  
MARIA LUISA C. VILLAHERMOSA

Secretary to the Sanggunian

*Maria Luisa C. Villahermosa*  
MARIA LUISA C. VILLAHERMOSA

Secretary to the Sanggunian

# 1134







Provincial Budget Office

CONTROL No: 1100

DATE: MAY 19 2021

ALLOT	1,883,267.00
LESS THIS	830,450
REMAINING	1,052,817.00

*[Handwritten Signature]*  
 CESSAMIE BUAT-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

**GENERAL FUND**

**TERMS AND CONDITIONS**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY(30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/air service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen(15) calendar days under liquidated damages to make good the delivery. Therefore, if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three(3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent(0.001) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Name of Procuring Entity->
11. All transactions are subject to withholding of creditable Value Added Tax(VAT) per Revenue Regulation No. 10-93.





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: May 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	Sources	Quotation	Delivery period/Contract duration	Bid Does
G-183-21	Supply/Delivery of Medical Supplies	PHO	P1,594,500.00	LGDF- 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



## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **May 25, 2021 – June 01, 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 **June 01, 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 June 01, 2021 at 10:00 a.m. Office of the Almendras Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

### The BAC Chairperson

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

### MS. NORJANNA M. CAMAGUIN, MPA

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

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

d h





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

Department : **PROVINCIAL HEALTH OFFICE**      P.R. # **0454-CB-21**      Date Controlled: **MAR 23 2021**      Date PR Prepared: **3/18/2021**  
 Section : **Technical**      SAI # \_\_\_\_\_      Date Controlled : \_\_\_\_\_

Item No.	Stock No	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	bot.	Alcohol 70% Isopropyl 500ml	1300	90.00	117,000.00
2	2	roll	Cotton 400g	800	160.00	128,000.00
3	3	pack	Cotton Balls 300's	250	120.00	30,000.00
4	4	unit	Digital BP Apparatus (Disposable Battery Operated)	5	3400.00	17,000.00
5	5	gal.	Disinfectant Solution(original scent)99.90% Benzalkonium Chloride	20	2500.00	50,000.00
6	6	can	Disinfectant Spray, aerosol type 510 grams	80	400.00	32,000.00
7	7	gal.	Disinfectant Concentrate 1 gal.	75	2000.00	150,000.00
8	8	pack	Disposable Bib Assorted colors 100's	50	250.00	12,500.00
9	9	box	Surgical Face Mask 3ply 50's	1341	100.00	134,100.00
10	10	pcs	Face Shield	1003	10.00	10,030.00
11	11	unit	Fetal Doppler (Rechargeable Battery Operated)	3	6,500	19,500
12	12	pcs	Kiddie Toothbrush	5000	18.00	90,000.00
13	13	sachet	Kiddie Toothpaste 20mg	5000	11.00	55,000.00
14	14	gal.	Povidone Iodine 7.5%	25	1000.00	25,000.00
15	15	bot.	Povidone Iodine 1% Mouthwash 120ml	100	210.00	21,000.00
16	16	pc.	Pregnancy Test Kit	1001	25.00	25,025.00
17	17	pcs	Sterile Disposable Scalpel Blade #11	650	10.00	6,500.00
18	18	box	Surgical Gloves Size 8 50's	40	775.00	31,000.00
19	19	box	Surgical Gloves Size 7.5 50's	90	775.00	69,750.00
20	20	box	Surgical Gloves Size 7 50's	90	875.00	78,750.00
21	21	box	Surgical Gloves Size 6.5 50's	75	775.00	58,125.00
22	22	bottle	Triple Distilled Water 1 ltr.	40	200.00	8,000.00
23	23	set	Typing Sera Anti A & Anti B 10ml	100	750.00	75,000.00
24	24	set	Typing Sere Anti D 10ml	100	750.00	75,000.00
25	25	box	Urine Strips 4 parameter 100's	100	1000.00	100,000.00
26	26	box	Working gloves Medium 100's	130	660.00	85,800.00
27	27	box	Working gloves Small 100's	137	660.00	90,420.00

**PROVINCIAL TREASURER'S OFFICE**  
**RECEIVED**  
 DATE: **03-22-21**  
 MATI, DIGOS, DAVAO DEL SUR

**PROVINCIAL PLANNING & DEVELOPMENT OFFICE**  
**CONTROLLED**  
 LGDF GENERAL FUND  
 1,594,500.00  
 DATE: **19 MAR 2021**  
 MATI, DIGOS, DAVAO DEL SUR

**3/24/21**  
**1:20pm**

**TECHNICAL SUPERVISOR**  
 DATE: **3-19-21**

Charge to:  
 Maternal & Child Health Cluster Program (5-02-03-080)

**TOTAL:**      P      **1,594,500.00**

Purpose/Remarks: **FOR MATERNAL AND CHILD HEALTH PROGRAM USE**

Requested by:	CASH AVAILABILITY:	APPROVED BY:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH</b>	<b>FARAH GENIMA V. BIDAN, CPA</b>	<b>DOUGLAS R. CAGAS, I.B., MBE, MNSA</b>
Designation: <b>Provincial Health Officer II</b>	<b>Provincial Treasurer</b>	<b>IT ASSISTANT OF THE GOVERNOR</b>
Date: _____	<b>03-23-21</b>	<b>CHRISTOPHER T. TAN</b>

G-114-21  
 Prebid: 04-07-2021  
 1st opening: 04-21-2021

G-147-21  
 2nd opening: 05-05-2021 # 752  
 G-166-21  
 3rd opening: 05-20-2021

G-183-21  
 4th opening: 06-01-2021

CONTROL NO: 670  
 DATE: MAR 19 2021  
 ALLOT: 1,600,000.00  
 LESS: ~~1,600,000.00~~ 1,594,500.00  
 BALANCE: 5,500.00

*[Handwritten Signature]*

**LGDF-GENERAL FUND**

ROWEL N. BACONG CO. MPA  
 ADMINISTRATIVE OFFICER IV

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COMMUNITY HEALTH OFFICE  
 BACANG, MARIKINA CITY  
 DATE: 03-19-2021  
 TIME: 10:00 AM  
 BY: [Signature]





Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Matti, Digos City

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: May 26, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PHO (PR 0338-CB-21)	G-185-21C	Supply / Delivery of Medical, Dental and Laboratory Supplies	P442,996.00	LGDF- General Fund	7 working days
PHO (PR 0339-CB-21)				LGDF- General Fund	

2. Bidding/ Negotiation 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 and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
3. Bidders should be a Platinum PhilGEPS registered.
4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from **8:00 am - 12:00 noon, 1:00 pm - 5:00 pm, Mondays to Fridays.**

**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

5. Negotiation shall be on **June 01, 2021 at 10:00 am, Almendras Hall, Coliseum Matti, Digos City.**
6. 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.

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





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
 Negotiated Procurement - Two Failed Biddings

05/28/2021

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than June 01, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on June 01, 2021 at 10:00 AM @ Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

Engr. RAUL D. RAUT

PR. No.: 0338-CB-21/0339-CB-21

Dated: 03/05/2021

PHRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
<b>PR# 0338-CB-21 (PHO)</b>							
1	bot	Alcohol 70% Isopropyl 500ml	138	13,800.00	100.00		
2	gal	Alcohol 70% Isopropyl 4 Liters	30	19,500.00	650.00		
3	gal	Bleaching Solution 3-8% NaCl 0.01-0.05NaOH	30	4,800.00	160.00		
4	pc.	Cadaver Bag Large/ Adult	28	24,640.00	880.00		
5	roll	Cotton 400g	40	10,400.00	260.00		
6	roll	Cotton 100g	20	2,000.00	100.00		
7	bos	Cryotube 1.5ml 500's	3	12,600.00	4,200.00		
8	box	Disposable Syringe 5cc 100's	3	12,600.00	4,200.00		
9	roll	Elastic Bandage 2 inch	60	1,920.00	32.00		
10	roll	Elastic Bandage 4x5 inch	60	2,820.00	47.00		
11	roll	Elastic Bandage 6 inch	59	3,776.00	64.00		
12	pc	Finger Splint	5	955.00	191.00		
13	roll	Hospital Gauze 28x24 mesh 36"x100 yards 2 ply	5	7,420.00	1,484.00		
14	box	Hypoallergenic Surgical tape 1inch x 10yards 12's	20	15,600.00	780.00		
15	pack	Ice Pack small	20	2,540.00	127.00		
16	pack	Ice Pack large	20	3,820.00	191.00		
17	pc.	Neck Collar (adult)	2	2,332.00	1,166.00		
18	pc.	Neck Collar (pedia)	2	2,332.00	1,166.00		
19	roll	Parafilm Laboratory Film roll	5	21,000.00	4,200.00		
20	gal	Povidonc Iodinc 10%	1	1,166.00	1,166.00		
21	pc.	Spine Board (adult)	1	5,300.00	5,300.00		
22	pc.	Spine Board (pedia)	1	6,360.00	6,360.00		
23	pc.	Spine Collar (adult)	2	14,840.00	7,420.00		
24	pc.	Spine Collar (pedia)	2	14,840.00	7,420.00		
25	box	Sterile Gauze pad 4"x4" 8ply 100's	100	40,000.00	400.00		
26	box	Surgical Face Mask 3ply 50's	250	25,000.00	100.00		
27	box	Working Gloves Medium 100's	15	9,900.00	660.00		
28	box	Working Gloves Large 100's	16	10,560.00	660.00		
29	pc.	First Aid Kit Bag Medium itemized content: bandages Adhesive dressings, cotton balls, gloves Antiseptic solution, sphygmomanometer, stethoscope	10	14,840.00	1,484.00		

PAGE 1 OF 2

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted.

(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

(Telephone, Cellphone No. Or E-mail Address)





Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City

**BIDS AND AWARDS COMMITTEE**  
**CANYASS/REQUEST FOR QUOTATION**  
**Negotiated Procurement - Two Failed Biddings**

05/28/2021

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than June 01, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on June 01, 2021 at 10:00 AM @ Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. No.: 0338-CB-21/0339-CB-21

Dated: 03/05/2021

*[Signature]*  
 Epp. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		Charges: LGDF 2021 5-02-03-080 0340 Other Public Health Program Purpose: Other Public Health Program					
		PR# 0339-CB-21 (PHO)					
1	bot	Alcohol 70% Isopropyl 500ml	143	14,300.00	100.00		
2	pack	Cotton Balls 300's	65	7,800.00	120.00		
3	box	Disposable Syringe 3cc 100's	10	5,800.00	580.00		
4	box	Glucometer with strips 50's	45	67,500.00	1,500.00		
5	box	Surgical Face Mask 3ply box of 50's	245	24,500.00	100.00		
6	box	Working Gloves Medium 100's	20	13,200.00	660.00		
7	box	Working Gloves Small 100's	15	9,900.00	660.00		
		Requisition Should be By Lot Charges: LGDF 2021 5-02-03-080 Non Communicable Disease Program Purpose: Non Communicable Disease Program					
		*****		442,996.00			
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT					

PAGE 2 OF 2

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted.

\_\_\_\_\_  
 (Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

\_\_\_\_\_  
 Valid ID

\_\_\_\_\_  
 Name & Signature of canvasser

\_\_\_\_\_  
 (Telephone, Cellphone No. Or E-mail Address)



**BIDS AND AWARDS COMMITTEE**  
**GENERAL CONDITIONS**

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY: MINIMUM OF 3 MONTHS IN THE CASE OF EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MINIMUM OF 1 YEAR IN THE CASE OF NON-EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MEDICINES EXPIRATION: MINIMUM OF 1 YEAR FROM THE DATE DELIVERY.

5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY).
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
9. IF THE SUBJECT ITEMS FOR THE TIE BREAKING IS OF A MINIMUM AMOUNT (1.00 TO P1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ's)/ CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ's SUBMITTED THROUGH THE BAC EMAIL)
11. RFQs/ CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - 11.1 NOT ENCLOSED IN AN ENVELOPE
  - 11.2 ENVELOPE NOT PROPERLY SEALED
  - 11.3 TAMPERED ENVELOPE

**12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:**

- 12.1 COMPANY NAME
- 12.2 CONTACT NUMBER
- 12.3 PURCHASE REQUEST NO. & DATE
- 12.4 SCHEDULE OF DROPPING/ BID OPENING

(Name & Signature of Bidder or its duly authorized representative)

Valid ID

(Telephone, Cellphone No. Or E-mail Address)

CANVASSER

Name & Signature of canvasser