



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 26, 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-180-21	Supply / Delivery of Janitorial Supplies	PHO	P352,409.00	LGDF- General Fund	By Item	7 working days	P500.00

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

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



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **May 27, 2021 – June 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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **June 03, 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 03, 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.

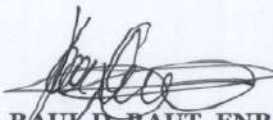
For further information, please refer to:

The BAC Chairperson

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

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

#1220 1188



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

Department : **PROVINCIAL HEALTH OFFICE - Technical**
 Section : _____
 P.R. # **078-CP-2** Date Controlled: **MAY 21 2021**
 SAI # _____ Date Controlled: _____
 Date PR Prepared: **May 14, 2021**

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	pc	Square table monobloc, width: 24 in Length 24 in height: 28in, white color	8	1,200.00	9,600.00
2	roll	Trash bag , XL size, 10 per roll	300	140.00	42,000.00
3	roll	Trash bag, size : Medium size ,30 pcs per roll	320	90.00	28,800.00
4	pair	Rubber cleaning gloves, heavy duty, size medium	50	150.00	7,500.00
5	pair	Rubber cleaning gloves, heavy duty, size large	50	150.00	7,500.00
6	pc	Mop head,cotton	30	135.00	4,050.00
7	pc	Eco bag, sando type, non woven, 12.5"x17"x7 " size	300	15.00	4,500.00
8	sheet	Bedlinen , flat sheet,single, 180 x254cm	100	150.00	15,000.00
9	pack	Shampoo 15ml 12 pcs pack	300	120.00	36,000.00
10	tube	Toothpaste, 50ml(70gms) fresh mint flavor	300	32.00	9,600.00
11	liter	Dishwashing liquid soap, 1L	100	135.00	13,500.00
12	pouch	Powder detergent soap, 7.5kg pouch	128	610.00	78,080.00
13	pc	Dishwashing foam sponge	250	12.00	3,000.00
14	pc	Toothbrush,adult	252	22.00	5,544.00
15	roll	Bathroom tissue ,2ply,48 rolls per pack	60	480.00	28,800.00
16	pc	Paper towel,interfolded,175 pulls	230	75.00	17,250.00
17	bar	Laundry Bar Soap ,120 gm,individually packed	300	15.00	4,500.00
18	pc	Ceramic Mug ,340ml	151	35.00	5,285.00
19	roll	Plastic hand sprayer bottle 200ml	75	55.00	4,125.00
20	set	Plastic cabinet 5 layer drawers 40 x 60x 132cm with lock	1	3,200.00	3,200.00
21	pc	Foldable Bed frame ,heavy duty portable sections with firm mattress 179cm x 63 cm	2	4,500.00	9,000.00
22	pc	Multipurpose round cleaning cloth rags	201	15.00	3,015.00
23	pc	Soft broom	10	115.00	1,150.00
24	pc	Plain Bath towel, 70 x140cm, cotton type	100	115.00	11,500.00

Charges:
 LGDF, 2021
 5-02-03-990
PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES-EREID PROGRAM (COVID-19 PANDEMIC RESPONSE)
 5-02-03-990
Total: 352,499.00

BAC SECRETARIAT RECEIVED
 DATE: 5/25/21 6:50am

Purpose/Remarks: **FOR COMMUNICABLE DISEASE PROGRAM**
 Requested by: **JONNA A. MASONGSONG, M.D., FPM, MANA, MPH** Provincial Health Officer II
 CASH AVAILABILITY
 APPROVED BY: **DOUGLAS RA. CAGAS, LLB, MBE, MNSA**
 BY AUTHORITY OF THE GOVERNOR:
CHRISTOPHER MIAN
 PROV'L COOPERATIVE OFFICER/PROV'L OFFICE

PROV'L PLANNING & DEVELOPMENT CONTROLLED
 LGDF GENERAL FUND
 P 352,499-
 DATE: 9 MAY 2021
 MATTI, DIGOS, DAVAO DEL SUR

BAC SECRETARIAT RECEIVED
 COVERED UNDER ANTI-CORRUPTION CONTROLLED BY DATE: 5/21/21

TECHNICAL OFFICER CONTROLLED
 BY DATE: 5/18/2021

RECEIVED
 TIME: 1:28
 DATE: 5-24-21
 MATTI, DIGOS, DAVAO DEL SUR

G-18a-21
 1st opening: 06-03-21

Provincial Budget Office

CONTROL NO. **1109**

DATE: **MAY 19 2021**

ALLOTMENT 352,500.00

LESS TI 352,499.00

REMAINING 1.00



LGDF-GENERAL FUND

facd.

[Signature]

DESSAMIE GUAT-SANCHEZ CPA
PROVINCIAL BUDGET OFFICER

NO	DC	DESCRIPTION	AMOUNT	TOTAL	REMAINING
34	DC	...	100	112'00	11'200'00
35	DC	...	20	112'00	1'120'00
36	DC	...	201	11'00	3'072'00
37	DC	...	1	1'200'00	8'000'00
38	DC	...	1	1'300'00	3'300'00
39	DC	...	32	22'00	5'152'00
40	DC	...	121	32'00	2'582'00
41	DC	...	300	12'00	1'200'00
42	DC	...	530	52'00	11'520'00
43	DC	...	20	480'00	38'800'00
44	DC	...	525	55'00	2'175'00
45	DC	...	100	13'00	1'000'00
46	DC	...	138	210'00	18'080'00
47	DC	...	100	112'00	11'200'00
48	DC	...	300	12'00	1'200'00
49	DC	...	300	12'00	1'200'00
50	DC	...	30	132'00	1'320'00
51	DC	...	20	120'00	1'200'00
52	DC	...	20	120'00	1'200'00
53	DC	...	20	120'00	1'200'00
54	DC	...	20	120'00	1'200'00
55	DC	...	20	120'00	1'200'00
56	DC	...	20	120'00	1'200'00
57	DC	...	20	120'00	1'200'00
58	DC	...	20	120'00	1'200'00
59	DC	...	20	120'00	1'200'00
60	DC	...	20	120'00	1'200'00
61	DC	...	20	120'00	1'200'00
62	DC	...	20	120'00	1'200'00
63	DC	...	20	120'00	1'200'00
64	DC	...	20	120'00	1'200'00
65	DC	...	20	120'00	1'200'00
66	DC	...	20	120'00	1'200'00
67	DC	...	20	120'00	1'200'00
68	DC	...	20	120'00	1'200'00
69	DC	...	20	120'00	1'200'00
70	DC	...	20	120'00	1'200'00
71	DC	...	20	120'00	1'200'00
72	DC	...	20	120'00	1'200'00
73	DC	...	20	120'00	1'200'00
74	DC	...	20	120'00	1'200'00
75	DC	...	20	120'00	1'200'00
76	DC	...	20	120'00	1'200'00
77	DC	...	20	120'00	1'200'00
78	DC	...	20	120'00	1'200'00
79	DC	...	20	120'00	1'200'00
80	DC	...	20	120'00	1'200'00
81	DC	...	20	120'00	1'200'00
82	DC	...	20	120'00	1'200'00
83	DC	...	20	120'00	1'200'00
84	DC	...	20	120'00	1'200'00
85	DC	...	20	120'00	1'200'00
86	DC	...	20	120'00	1'200'00
87	DC	...	20	120'00	1'200'00
88	DC	...	20	120'00	1'200'00
89	DC	...	20	120'00	1'200'00
90	DC	...	20	120'00	1'200'00
91	DC	...	20	120'00	1'200'00
92	DC	...	20	120'00	1'200'00
93	DC	...	20	120'00	1'200'00
94	DC	...	20	120'00	1'200'00
95	DC	...	20	120'00	1'200'00
96	DC	...	20	120'00	1'200'00
97	DC	...	20	120'00	1'200'00
98	DC	...	20	120'00	1'200'00
99	DC	...	20	120'00	1'200'00
100	DC	...	20	120'00	1'200'00

PROVINCIAL BUDGET OFFICE

1505 15 5001

1505 15 5001

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Republic of the Philippines
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-191-21	Supply / Delivery of Catering Services	PPDO	P63,000.00	LGDF- General Fund	By Item	Per schedule indicated in the PR	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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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

1233 1791

PURCHASE REQUEST

Provincial Government of Davao del Sur

Province of Davao del Sur

Matti, Digos City

Department: PPDO

PR No. 0777-CP-2

MAY 21 2021

Date: May 12, 2021

SAI No.

SAI No.

Date:

Stock No.	Unit of Issue	Item Description	Qty.	Unit Cost	Total Cost
1	pax	<p>One meal and Two snacks "packed lunch" for the survey team re: Water System Project on June 9-11, June 16-18, June 23-25, June 28-30 and July 7-9, 2021, July 14-16, 2021</p> <p>Please see attached menu</p> <p>Note: Green Procurement</p> <ul style="list-style-type: none"> -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments <p>x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x</p> <p>Charges: Water Resource Development Program (8919-14) MOOE: 5-02-99-030 LGDF- CY 2021</p>	180 10 pax per day	350.00	63,000.00
<p>BAG SECRETARIAT RECEIVED DATE: 5/21/21 BY: [Signature]</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECIES CONTROLLED BY: [Signature] DATE: 5/10/21</p> <p>BIDS & AWARDS COMMITTEE (BAC) BAG SECRETARIAT COVERED BY: [Signature] CONTROLLED BY: [Signature] DATE: 5/21/21</p>			<p>Total: Php 63,000.00</p>		

Purpose / Remarks: For Catering Services re: Conduct survey for Water System Project

Signature Printed Name Designation	<p>[Signature] IMELDA P. RESUYON, EnP, MDM PGDH-Planning and Development</p>	CASH AVAILABILITY	Approved by:
		<p>[Signature] FARAH GEMMA V. BIDAN, CPA Provincial Treasurer</p>	<p>[Signature] DOUGLAS RA. CAGAS, DLB, MBE, MNSA BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER M. TAN PROV'L. COOPERATIVE OFFICER/PDRMO</p>

PROV'L. PLANNING & DEVELOPMENT OFFICE CONTROLLED
LGDF-GENERAL FUND
63,000.-
DATE: 20 MAY 2021
MATTI, DIGOS, DAVAO DEL SUR

G-191-21
#1177
1st opening: 06-03-2021

PROVINCIAL TREASURER'S OFFICE RECEIVED
DATE: 5-24-21
MATTI, DIGOS DAVAO DEL SUR

5/18/2021
 PLS check the # of
 pay card use
 total cost
 TWG

RECEIVED
 MAY 19 2021

ALLOTMENT	75,000.00
LESS	63,000.00
REMAINING	12,000.00

GENERAL FUND

Geo.

DESSAIE SUAY - SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

CODE: 0-03-00-030 FODL: CA 3031

00.000.00	00.000.00	00.000.00
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PURCHASE REPORT

Menu: Conduct Survey re: Water System Project

June 9, 2021 (10pax)

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

June 10, 2021 (10pax)

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

June 11, 2021 (10pax)

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

June 16, 2021 (10pax)

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

June 17, 2021 (10pax)

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

June 18, 2021 (10pax)

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

June 23, 2021 (10pax)

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

June 24, 2021 (10pax)

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

June 25, 2021 (10pax)

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

June 28, 2021 (10pax)

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

June 29, 2021 (10pax)

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

June 30, 2021 (10pax)

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

July 7, 2021 (10pax)

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

July 8, 2021 (10pax)

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

July 9, 2021 (10pax)

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

July 14, 2021 (10pax)

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

July 15, 2021 (10pax)

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

July 16, 2021 (10pax)

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



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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-192-21	Supply/Delivery of 6 sets Sound System	PGO-SEF	P360,000.00	General Fund	By Item	7 working days	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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Matti, Digos City



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **May 27, 2021 – June 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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **June 03, 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 **June 03, 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

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

Admin # 801

119

HBA



PURCHASE REQUEST

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

Department : **SEF** P.R. No. **0556** Date Cont. **APR 13 2021** Date PR Prepared
 Section : SAI No. Date Cont.

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	ret unit	Sound System *15" Passive Speaker - 4 units *Stereo Amplifier - 1 unit *8 Channel Console Mixer - 1 unit *Microphone - 1 unit *Tripod Speaker Stand - 4 units *Speaker Wire w/ Connectors (10 meters) - 4 sets *Microphone Cable (10meters) - 1 set *Signal Cable w/ connector (1 meter) - 1 set Charges: SEF Resolution # 03 Series of 2020 Assistance to Various Schools Purchase of Sound System 2.4 Pasig Elem. School, Pasig, Kiblawan (AB20204) 2.5 Ciriaco B. Gayud ES, Mahayahay, Hagonoy (AB20205) 2.6 La Union Elem. School, La Union, Hagonoy (AB20206) 2.7 Managa Elem. School, Bansalan (AB20207) 2.8 Bitaug Elem. School, Bitaug, Bansalan (AB20208) 2.9 Domino Elem. School, Kiblawan (AB20209) Other Machinery & Equipment - 1-07-05-990 Total	6	60,000.00	360,000.00

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 DATE: 4-7-2021

AG SECRET
 COVERED UNDER
 CONTROLLED BY
 DATE: 4-13-2021
 CP

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

Signature :	Requested by :	Cash Availability :	Approved by :
Printed Name:	DOUGLAS RA. CAGAS, LLB, MBE, MNSA	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation :	By Authority, Governor	OIC, Provincial Treasurer	AUTHORITY OF THE GOVERNOR
Date :	CHARLES RYAN V. CABA BAT Supervising Admin. Officer	APR 13 2021 #870	CHRISTOPHER T. TAN L. COOPERATIVE OFFICER/PDRMO

G-137-21
 1st opening: 04-23-2021
 G-192-21
 2nd opening: 06-03-21

RELEASED
 TIME: 7:17
 DATE: APR 13 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: May 28, 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	G-186-21	Supply / Delivery of Hospital Supplies	P36,125.00	General Fund	7 working days

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

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

5. Negotiation shall be on **June 03, 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 03, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on June 03, 2021 at 10:00 AM @ Almendras 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.

Enp. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

PR. No.: 0402-CB-21

Dated: 03/12/2021

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
1	pcs	Baby Powder 50g Original Scent	178	4,450.00	25.00		
2	pcs	Bath Soap 40g	200	3,000.00	15.00		
5	pcs	Gauze Diaper (white)	300	18,000.00	60.00		
11	pack	Sanitary Napkin 6's	200	5,100.00	25.50		
13	pcs	Toothbrush (Medium)	200	3,200.00	16.00		
14	sachet	Toothpaste 22g	250	2,375.00	9.50		
		Charge to: Maternal & Child Health Care Program (5-02-99-080) Purpose: For Maternal and Child Health Program use.					
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT		36,125.00			

PAGE 1

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 Proprietor or its duly authorized representative)

Valid ID

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

CANVASSER

Name & Signature of canvasser



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: May 28, 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
PDRRMO	G-193-21	Supply / Delivery of 2 units Desktop Computer with Printer	P100,000.00	General Fund	7 working days

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

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Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
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5. Negotiation shall be on **June 03, 2021 at 10:00 am, Alemdras Hall, Coliscum 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 03, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

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 Engr. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

PR. No.: 0195-CB-21

Dated: 02/08/2021

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
1	unit	Desktop Computer with Printer Specifications: -Quad Core latest generation motherboard chipset -8GB DDR 4 RAM -120 GB SSD -1000 GB HDD -Mid Tower case w/ PSU -Keyboard/ Mouse at least 19.5" Led Monitor -650 VA UPS/ Speaker/ 3 in 1 Printer- (copy/print/scan functions) -Ink tank system Delivery Period: 7 working days Warranty Period: 1 year -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 available and can be changed easily for upgrades *with a 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 Charges: PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF) - 70% MOOE - Preparedness and Mitigation Fund (9943) ICT Equipment 1-07-05-030 Purpose: For use of PDRRM Office.	2	100,000.00	50,000.00		
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT PAGE 1		100,000.00			

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

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CANVASSER

Name & Signature of canvasser