

Barangay Matti, Digos City, Davao del Sur

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

### INVITATION TO BID

Date: May 31, 2021

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-176-21	Supply / Delivery of 30,303 reams Bookpaper, A4 size, 70 gsm	PGO- SEF	P4,999,995.00	Special Education Fund	By Item	30 calendar days	P <sub>5</sub> ,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.
- 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



Barangay Matti, Digos City, Davao del Sur

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

## INVITATION TO BID

- 6. Complete set of Bidding Documents may be acquired by interested Bidders on June 01, 2021 June 22, 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).
- The Provincial Government of Davao del Sur will hold a Pre-Bid Conference on June 08, 2021 at 10:00 AM at the Almendras Hall, Davao del Sur Coliseum, which shall open to all interested parties.
- Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti,
  Digos City on or before June 22, 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.
- Bid opening shall be on June 22, 2021 at 10:00 a.m. Almendras Hall, Davao del Sur Coliseum. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
- 10. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS, NORJANNA M, CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Mobile:

Globe 0905-229-0526 Smart 0908-332-2024

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



#### PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR Matti, Digos City

Sectio	n ;	SAI No.	Date Cont:		
Stock No.	Unit of Issue	Item Description	QTY.	UNIT	TOTAL COST
1 ream	ream	Bookpaper, A4 size, 70 gsm  -Can be recycled/can be re-used -preferably made of recycled materials, if no sourced-out from a well-managed tree plates of the packaging must be recyclable  Delivery Period: 30 days (calendar)	antation	165.00	4,999,995.00
		Progrement of Bond Paper	Office Supplies		Ch -
		to Depte Davaded Sur Division AB21105 5-02-03-010	D SATE	11412/ P	
	Purpos	 se: For use of DepEd Division	n of Davao del S	Sur.	4,999,995.00
	_	Requested by:	Cash Availabilit	y: /	approved by
Signatur	e :	8	Hidu	Y	19
Printed N	ame:	NELSON C. LOPEZ, CESO V	FARAH GEMMA V. BIDAN,	CPA DOUG	S RA. CAGAS, LLB, MBE, MNSA
	ion :	Schools Division Superintendent	OIC, Provincial Treas		Governor A

G-176-21

Date

Preprie: 05 72 - 2021 prebid: 05-08 - 2021 16+ opening: 05-22 - 2021





CENTROL - 1001 WEDS BAVAD DEL MAY 07 2021 5,000,000 LESS Tree REMAINING SPECIAL EDUC FUND PROVINCIAL BUDGET OFFICER



Barangay Matti, Digos City, Davao del Sur

## BIDS AND AWARDS COMMITTEE (BAC)

## INVITATION TO BID

Date: May 19, 2021

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-162-21	Supply / Delivery of Medical, Dental and Laboratory Supplies	РНО	P4,823,140.00	General Fund	By Lot	7 working days	P5,000.00

- 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



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 20, 2021 June 08, 2021 at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
- The Provincial Government of Davao del Sur will hold a Pre-Bid Conference on May 27, 2021 at 10:00 AM at the Almendras Hall, Davao del Sur Coliseum, which shall open to all interested parties.
- Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti,
  Digos City on or before June 08, 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.
- Bid opening shall be on June 08, 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: <u>bac.davaodelsur2@gmail.com</u>

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

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

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR

Matti, Digos City Department 685-Un-2 Date PR Prepared MAY 04 2021 PROVINCIAL HEALTH OFFICE P.R. # SAI# Section Stock Unit Unit ITEM DESCRIPTION **Unit Cost** Quantity **Total Cost** ABDOMINAL BINDER LARGE 1.1 piece 50 150.00 7,500,00 1.2 piece ABDOMINAL BINDER XL 20 150.00 3,000.00 13 pack ADULT DIAPER MEDIUM 10's 15 210.00 3,150.00 1.4 ADULT DIAPER LARGE 10's pack 15 210.00 3,150.00 1.5 ASEPTO BULB SYRINGE 60mi piece 200 49.00 9,800.00 1.6 bot ALCOHOL 70% ISOPROPYL 500ml 30.000.00 300 100.00 1.7 gal BLEACHING SOLUTION 3-8% NaCI 0.01-0.05NaOH 20 165.00 3,300.00 1.8 piece **BLOOD TRANSFUSION SET** 1000 68,000.00 68.00 1.9 pack Bouffant Caps/Head Caps Caterpillar Type 100's 100 200.00 20,000.00 1.10 **CAUTERY PAD** piece 20 350,00 7,000.00 1.11 **CAUTERY PENCIL** 20 piece 350.00 7.000.00 1.12 piece CORD CLAMP 1000 7.00 7,000.00 1.13 piece DIGITAL THERMOMETER, oral/axillary 100 120.00 12,000.00 1.14 DRYSHEET ADULT/ UNDERPADS, 31.5 X 70" piece 1000 70.00 70,000.00 1.15 Disinfectant Solution 99.90% Benzalkonium Chloride gal 20 2.300.00 46.000.00 1.16 pack ECG Electrodes 50's 20 790.00 15,800.00 1.17 ECG PAPER 80x90mm roll 100 650.00 65,000.00 1.18 roll **ELASTIC BANDAGE 2"x 5y** 600 22.50 13,500.00 1.19 roll **ELASTIC BANDAGE 4"x 5y** 1000 37.50 37,500.00 ELASTIC BANDAGE 6"x 5y 1.20 roll 720 32,400.00 45.00 1.21 piece ENDOTRACHEAL TUBE FR-2.0 w/out cuff 10 75.00 750.00 1.22 plece ENDOTRACHEAL TUBE FR-2.5 w/out cuff 10 75.00 750.00 1.23 piece ENDOTRACHEAL TUBE FR-3.0 w/out cuff 30 75.00 2,250.00 1 74 piece ENDOTRACHEAL TUBE FR-3.5 w/out cuff 10 75.00 750.00 1.25 ENDOTRACHEAL TUBE FR-4.0 with cuff 30 75.00 2.250.00 piece 1.26 piece ENDOTRACHEAL TUBE FR-4.5 with cuff 20 75.00 1.500.00 1.27 piece ENDOTRACHEAL TUBE FR-5.5 with cuff 10 75.00 750.00 10 750.00 1.28 piece ENDOTRACHEAL TUBE FR-6.0 with cuff 75.00 10 75.00 750.00 1.29 ENDOTRACHEAL TUBE FR-6.5 with cuff piece ENDOTRACHEAL TUBE FR-7.5 with cuff 50 75.00 3,750.00 1.30 piece 1.31 ENDOTRACHEAL TUBE FR-8.0 with cuff 30 75.00 2,250.00 piece 1.32 box FACE MASK earloop 3ply 50's 500 100.00 50,000.00 133 roll HOSPITAL GAUZE mesh: 28x24 3 100 1,275.00 127.500.00 rds 2 ply 1.34 box I.V. CANNULA G-18 x 100s 150 1,100.00 165,000.00 1.35 box I.V. CANNULA G-20 x 100s 100 1,100,00 110,000.00 1.36 I.V. CANNULA G-22 x 100s 100 1,100.00 110,000.00 1.37 I.V. CANNULA G-24x 100s 100 1,100.00 110,000.00 I.V. CANNULA G-26 x 1005 0490 1.38 50 1,100.00 55,000.00 139 pack LAPAROTOMY SPONGE STERILE 18"X18" 6PLY 1000 120.00 120,000.00 \*\*\*\*\*\*\*\*\*next page\*\*\*\*\*\*\*\* SUB-TOTAL 1,325,100.00 PURPOSE / REMARKS: FOR HOSPITAL USE. Requested by: Cash Availability Approved by: Signature JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH FARAH GEMMA V. BIDAN, CPA LAS RA. CAGAS, LLB, MBE MNSA Name PROVINCIAL HEALTH OFFICER II 4 Provil Treasurer ELECT SENCHA TOPHER T. TAN Date G-162-21 PROV'S EUGRERATIVE OFFICER/PORRING preproc: 05-18-2021

prebid: 05-27-2021 1st opening: oc-08:2

FIAL TREASURER'S OF 01605 DAVAD DE

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR

Matti, Digos City

ection :	ICIAL HE	P.R. # 688 - 62 Controlled:  SAI # Date Controlled:	HAL U4 ZU	21	
Stock	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1.40	piece	MACRO SET I.V. TUBE	5,000	25.00	125.000.0
1.41	piece	MICRO SET I.V. TUBE	2,000	30.00	60,000.0
1.42	piece	NEBULIZING KIT with Mouthpiece Adult	1,000	80.00	80,000.0
1.43	piece	NEBULIZING KIT with Mouthpiece Pedia	1000	80.00	80,000.0
1.44	piece	NEBULIZING KIT with Mask Adult	500	80.00	40,000.0
1.45	piece	NEBULIZING KIT with Mask Pedia	300	80.00	24,000.0
1.46	piece	NGT FR8	200	35.00	7,000.0
1.47	piece	NGT FR 10	100	35.00	3,500.0
1.48	piece	NGT FR 12	100	35.00	3,500.0
1.49	piece	NGT FR 14	100	35.00	3,500.0
1.50	piece	NGT silicon FR 16	100	300.00	30,000.0
1.51	piece	OXYGEN CANNULA NASAL Adult	1,000	45.00	45,000.0
1.52	piece	OXYGEN CANNULA NASAL Pedia	500	45.00	22,500.0
1.53	piece	OXYGEN CANNULA NASAL Neonate	250	45.00	11,250.0
1.54	piece	OXYGEN CANNULA MASK Adult	500	45.00	22,500.0
1.55	piece	OXYGEN CANNULA MASK Pedia	200	45.00	9,000.0
1.56	roll	PLASTER OF PARIS 4"x5y Fibergiass	36	270.00	9,720.0
1.57	roll	PLASTER OF PARIS 6"x5y Fiberglass	60	270.00	16,200.0
1.58	gal	POVIDONE IODINE 7.5%	10	900.00	9,000.0
1.59	gal	POVIDONE IODINE 10%	15	1,000.00	15,000.0
1.60	piece	STRAIGHT CATHETER FR-14	50	27.00	1,350.0
1.61	piece	SUCTION CATHETER FR-8	300	27.00	8,100.0
1.62	piece	SUCTION CATHETER FR-12	300	27.00	8,100.0
1.63	piece	SURGICAL BLADE #15	1000	20.00	20,000.0
1.64	piece	SURGICAL BLADE #19	1000	20.00	20,000.0
1.65	box	SURGICAL BLADE #20 SURGICAL GLOVES Size 6.5 50's	100	1,100.00	110,000.0
1.66	box	SURGICAL GLOVES Size 6.5 50's	600	1,100.00	660,000.0
1.67	box	SURGICAL GLOVES Size 7.5 50's	500	1,100.00	550,000.0
1.68	box	SURGICAL GLOVES Size 8.0 50's	100	1,100.00	110,000.0
1.69	piece	SURGICAL SKIN STAPLER	200	400.00	80,000.0
1.70	piece	TWO WAY FOLEY BALLOON CATHETER FR-10	30	50.00	1,500.0
	100000000000000000000000000000000000000	TWO WAY FOLEY BALLOON CATHETER FR-12	30	50.00	1,500.0
1.71	piece		20	50.00	1,000.0
1.72	piece	TWO WAY FOLEY BALLOON CATHETER FR-14	1,000	35.00	35,000.0
1.73	piece	TWO WAY FOLEY BALLOON CATHETER FR-16	500	10.00	
1.74	piece	URINE COLLECTOR - Pedia 100ml			5,000.0
1.75	piece	URINE DRAINAGE BAG	1,000	30.00	30,000.0
1.76	piece	VOLUMETRIC INFUSION SET 150CC	1,500	100.00	150,000.0
1.77	piece	WADDING SHEET	72	60.00	4,320.0
1.78	box	WORKING GLOVES - Small Powder-free 100's	50	650.00	32,500.0
		A BIOS & AWARDS COMMITTEE (BAC)			
		MAGSECRETARIAM	SUB-TO	TAL	2,445,040.0
PURP	OSE / REN	ARKS: ONERFINDING AND FOR HO	OSPITAL USE.		
		Requested by: Cash Availat	oility	App	proved by:
nature		(1) thirty	)		
nted Name	NNA A. M	ASONGSONG, M.D.,FPSMS,MAHA, M FARAH GEMMA V. E	BIDAN, CPA	DOUGLAS RA. C	AGAS, LLB, MBE MNSA
signation	Þ	COVINCIAL HEALTH OFFICER II 4 Provil Treasu	irer	Y AUTHOR VES	VEHNOR
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BIDS & AWARDS EDMMITTEE (B.L.)

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TECHNOLOGY

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PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR Matti, Digos City Department Date PR Prepared - ab- 21 MAY 04 2021 PROVINCIAL HEALTH OFFICE SAI# Date Controlled Stock Unit ITEM DESCRIPTION Unit Quantity **Unit Cost Total Cost** WORKING GLOVES - Medium Powder-free 100's 179 box 100 450 00 65,000,00 1.80 box WORKING GLOVES - Large Powder-free 100's 100 650.00 65,000.00 1.81 box DISPOSABLE INSULIN SYRINGE 1cc G29x1/2 100s 100 675.00 67.500.00 1.87 hox DISPOSABLE SYRINGE 1cc x 100s 100 400.00 40,000.00 1.83 box DISPOSABLE SYRINGE 3cc x 100s 500 400.00 200,000.00 1.84 box DISPOSABLE SYRINGE 5cc x 100s 500 400.00 200,000.00 1.85 box DISPOSABLE SYRINGE 10cc x 100s 75 420.00 31,500.00 SPHYGMOMANOMETER( ANEROID) PEDIA 1 86 unit 5 1.000.00 5,000.00 1.87 STETHOSCOPE (Adult) unit 10 1.000.00 10,000.00 1.88 CEASAREAN (CS) PACK 30 4,100.00 pack 123,000.00 Abdominal Binder #1, Adult Diaper XL #1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp #1 CORD CLAMP #1, DRYSHEET 31.5"X70" #2, FOLEY BALLOON CATHETER FR-16 #1, STERILE GAUZE PAD 4"X4" 8PLY Xray detectable 10's # 3 pack, LAPAROTOMY SPONGE STERILE 18"X18" 6 PLY #4 LUBRICATING JELLY # 2 SACHET, OXYGEN CANNULA MASK ADULT #1, SPINAL NEEDLE G-25 #1, SUCTION SET(POOLE DRAIN) #1, SURGICAL BLADE S-20 #2, SURGICAL GLOVES S-6.5 #3, SURGICAL GLOVES S-7 #4, SURGICAL GLOVES S-7.5 #3 SYRINGE 5cc # 2, SYRINGE 3cc # 2, URINE BAG #1 Monofilament Absorbable Glyconate Suture 1 Round Needle 37mmy90cm #2 Monofilament Absorbable Glyconate Suture 2-0 Round Needle 37mmx90cm #1 Monofilament Absorbable Glyconate Suture 3-0 Round Needle 37mmx90cm #1 Braided Absorbable Polyglactin Suture 1 Round Needle 90cmx37mm #1 APPENDECTOMY( EXPLORATORY LAPAROTOMY) PACK 30 4,100.00 123,000.00 1.89 pack Abdominal Binder #1, Adult Diaper XL #1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp #1 DRYSHEET 31.5"X70" #2. FOLEY BALLOON CATHETER FR-16 #1. STERILE GAUZE PAD 4"X4" 8PLY Xray detectable 10's # 2pack. Suction Catheter FR-16 # 1 LAPAROTOMY SPONGE STERILE 18"X18" 6 PLY #4, LUBRICATING JELLY # 2 SACHET. OXYGEN CANNULA MASK ADULT #1, PENROSE DRAIN S-1/2 #1, SPINAL NEEDLE G-25 #1, SUCTION SET(POOLE DRAIN) #1, SURGICAL BLADE S-20 #1, Surgical Skin Stapler #1 SURGICAL GLOVES S-8.5 #2, SURGICAL GLOVES S-7 #3, SURGICAL GLOVES S-7.5 #3 SYRINGE 5cc # 2, SYRINGE 3cc # 2, SYRINGE 1cc #1,Urine Bag #1 Braided Absorbable Polyglactin Suture 1 Round Needle 90cmx37mm #2 Braided Absorbable Polyglactin Suture 2-0 Round Needle 90cmx26mm #1 Monofilament Absorbable Glyconate Suture 3-0 Round Needle 37mmx90cm #1 BRAIDED NATURAL SILK SUTURE 3-0 Strands #1 1.90 pack APPENDECTOMY( ROCKY DAVIS INCISION) PACK 30 4,100.00 123,000.00 Adult Diaper XL # 1, Bupiyacaine Heavy 0.5% (5mg/ml,4ml)amp # 1 DRYSHEET 31.5"X70" #2, STERILE GAUZE PAD 4"X4" 8PLY Xray detectable 10's # 2pack, PENROSE DRAIN S-1/4 #1, SUCTION SET(POOLE DRAIN) #1, "the next page" \*\*\*\* PURPOSE / REMARKS: FOR HOSPITAL USE.

Requested by: Cash Availability Approved by: Signature Printed Name NNA A. MASONGSONG, M.D., FPSMS, MAHA, M FARAH GEMMA V. BIDAN, CPA DOUGLAS RA. CAGAS, LLB, MBE MNSA PROVINCIAL HEALTH OFFICER II PHOYL TYPACUTE TOPHER THAN Date

PROVIL COUPL 105 DAVAG DE

THR

PATIVE OFFICER/PDHENNI

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR

Matti, Digos City Date PR Prepared MAY 0 4 2021 PROVINCIAL HEALTH OFFICE Stock **Unit Cost Total Cost** Quantity ITEM DESCRIPTION Unit Unit LAPAROTOMY SPONGE STERILE 18"X18" 6 PLY #4, LUBRICATING JELLY #2 SACHET, OXYGEN CANNULA MASK ADULT #1, PENROSE DRAIN S-1/2 #1,SPINAL NEEDLE G-25 #1, SUCTION SET(POOLE DRAIN) #1, SURGICAL BLADE S-20 #1, SURGICAL GLOVES S-6.5 #2, SURCICAL GLOVES S-7 #3, SURGICAL GLOVES S-7.5 #3 SYRINGE 5cc # 2 , SYRINGE 3cc # 2 , SYRINGE 1cc #1, Urine Bag #1 Braided Absorbable Polyglactin Suture 1 Round Needle 90cmx37mm #1 Monofilament Absorbable Glyconate Suture 3-0 Round Needle 37mmx90cm #1 BRAIDED NATURAL SILK SUTURE 3-0 Round Needle 36mm x 75 cm #1 1.053.000.00 SUBTOTAL BRAIDED NATURAL SILK SUTURE 3-0 Strands #1 BY LOT BIDDING 4,823,140.00 CHARGES: GENERAL FUND 2021 **GRAND TOTAL** 5-02-03-080 REQUISITION SHOULD BE BY LOT DISINFECTANT- Non-use of biohazard chemicals such as, but not limited to ethylene-diamine-tetra-acetate(EDTA) nor alkyl ethoxylates(APEO) BIDS&AWARDS COMMITTEE(EAC **WEETHNICAL WARKING GROUP** PURPOSE / REMARKS: FOR HOSPITAL USE. Cash Availability Requested by:

Signature FARAH GEMMA V. BIDAN, CPA NNA A. MASONGSONG, M.D., FPSMS, MAHA, MI Printed Name Designation

PROVIL COOPERATIVE OFFICER/PDHAMME

#### LERMS ANDCONDITIONS

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

AWARDEE shall be responsible for the sources of his supplies/materials/equipment shall make delivertes in accordance with schedule, quality and specifications of award and purchase order. Failure by the AWARDEE to comply with the earner shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for cancellation of the award and purchase order issued to that AWARDEE and for the award and purchase order issued to that AWARDEE and for the earner and are also as a second and a second a second and a second a second and a second and a second and a second and a second a second a second a second a second and a second a second a second a second a second and a second a

AVVARDEE shall pick up purchase orders issued in his favor within three (3) days after receipt of notice to the AVVARDEE. Thereafter, it the purchase order(s) shall be sent by messengenal service to the AVVARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULING AWARDEES shall be expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULING AWARDEES shall be precluded from the proposing or authoriting a substitute admitted.

Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but falls to deliver the required products within the time called for in the same order, he shall be extended a maximum of lifteen called delivery. Thereafter it AWARDEE has not completed delivery within the extended period, the subject purchase order shall then purchase the required items; from such other within the difference in the price difference shall then purchase the required items; from such other source(a) as it may determine, within the difference in the price difference shall be ground for the disqualification from falling but the base of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 fulline bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184.

All deliveries by the suppliers shall be subject to inspection acceptance by the PGSO and the item(s) shall be for the provincial Covernment of Davac del Sur on the item(s) shall be for the necessary laboratory test undertaken by the Provincial Covernment of Davac del Sur on the item(s) shall be for the

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 conditions prescribed under paragraph 4 hereof.

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

each day of delay in the delivery of the products/goods ordered.

A penalty of one-tenth of one percent (0.001) of the fotal value of the products/goods purchased shall be deducted for

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

As a pre-condition to payment, IMPORTANT DUCOMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the < Nam of Procuring Entity >

INSTRUCTION TO BIDDERS

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

J GENERAL FUND

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Barangay Matti, Digos City, Davao del Sur

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

## INVITATION TO BID

Date: May 19, 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-165-21	Supply / Delivery of Drugs and Medicines	РНО	Lot 1: P1,457,738.00 Lot 2: P7,285,400.00 Lot 3: P1,101,725.00 Lot 4: P3,695,000.00	General Fund	By Lot	7 working days	Lot 1: P5,000.00 Lot 2: P10,000.00 Lot 3: P5,000.00 Lot 4: P5,000.00
			Total ABC: P13,539,863.00				Total Lot: P25,000.00

- 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





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 20, 2021 June 08, 2021 at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
- The Provincial Government of Davao del Sur will hold a Pre-Bid Conference on May 27, 2021 at 10:00 AM at the Almendras Hall, Davao del Sur Coliseum, which shall open to all interested parties.
- Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti,
  Digos City on or before June 08, 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.
- Bid opening shall be on June 08, 2021 at 10:00 a.m. Almendras Hall, Davao del Sur Coliscum. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
- 10. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat Office of the BAC Secretariat

Room 4, Executive Building, Capitol Matti, Digos City

Email: bac.davaodelsur2@gmail.com

Mobile:

Globe 0905-229-0526 Smart 0908-332-2024

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

\* 1058

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**PURCHASE REQUEST** 

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City 0 4 2021 Date PR Prepared 0687-40 P.R. # PROVINCIAL HEALTH OFFICE SAI# Date Contr Section **Total Cost Unit Cost** ITEM DESCRIPTION Quantity Unit Unit LOT 1 (FLUIDS) 13,250.00 500 26.50 0.9% NaCI 50CC (PLASTIC BOTTLE) BOT 1.1 300 800.00 240,000.00 BOX 0.9% NaCl 1LX12's (PLASTIC BOTTLE) 1.2 70,000.00 1,400.00 50 D5 0.3% NaCI 500MLX24's IPLASTIC BOTTLE) BOX 1.3 70,000.00 1,400.00 BOX D5 IMB 500MLX24's (PLASTIC BOTTLE) 50 1.4 400,000.00 500 800.00 D5 LR 1LX12's (PLASTIC BOTTLE) 1.5 BOX 32,500.00 25 1.300.00 D5 LR 500cc x 24'S(PLASTIC BOTTLE) BOX 1.6 17,100.00 30 570.00 D5 NM 1LX 12'S(PLASTIC BOTTLE) 1.7 BOX 750.00 216,000.00 288 BOX D5 NSS 1LX12's (PLASTIC BOTTLE) 1.8 85,000.00 850.00 1.9 BOX D5 WATER 1LX12's (PLASTIC BOTTLE) 100 72,000.00 BOX D5 WATER 500MLX24'S (PLASTIC BOTTLE) 50 1,440.00 1.10 783.00 28,188.00 36 1.11 polybag HYDROXYETHYL STARCH 6%,500ML BOT (POLYBAG) 500 115.00 57,500.00 MANNITOL 20% 500cc (GLASS BOTTLE) 1.12 BOT 5000 25.00 125.000.00 BOT STERILE WATER 50CC (PLASTIC BOTTLE) 1.13 31,200.00 24 1,300.00 BOX D10 Water 500cc x 24's (PLASTIC BOTTLE) 1.14 1,457,738.00 \* \* \* \*NF LOT REQUISITION SHOULD BE BY LOT BIDDING **CHARGES: GENERAL FUND 2021** 5-02-03-070 DATE: MITTEE (BAL) DET THEASURER'S DE 0689 DA CAVAU DEL PURPOSE / REMARKS: FOR HOSPITAL USE. CASH AVAILABILITY Requested by: Allidach JONNA A. MASONGSONG, M.D., PPEMS, MAHA, MPH FARAH GEMMA V. BIDAN, CPA S, LLB, MBE VINCIAL HEALTH OFFICE II 4 Provi Treasurer G-145-21 N5-4-21

prepried: 05-16-21 prebid: 05-27-21 14 opening: 06-06-2)

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

Date PR Prepared (b-21 0 4 2021 MAY P.R. # PROVINCIAL HEALTH OFFICE Date Controlled SAL# Section Stock **Total Cost** Unit Cost ITEM DESCRIPTION Quantity Unit Unit **LOT 2 INJECTABLE** 114,000.00 50 2,280.00 ALBUMIN, HUMAN 25%, 50ml bot. 2.1 bot 25.500.00 100 255.00 AMIODARONE 50mg/ml, 3ml amp 2.2 amp 2500 120.00 300,000.00 AMPICILLIN + SULBACTAM 1000mg+500mg vial 23 vial 25.00 87,500.00 3500 2.4 AMPICILLIN 1g vial vial 50,000.00 20.00 2500 AMPICILLIN 250 mg vial 2.5 vial 55,000.00 2500 22.00 AMPICILLIN 500 mg vial vial 26 210.00 21,000.00 100 ATRACURIUM 10mg/ml,5ml amp 2.7 amp 10.800.00 300 36.00 ATROPINE 1mg/ml, 1ml amp 2.8 amp 55.00 16,500.00 300 2.9 amp ATS 1500 IU amp 85.00 25,500.00 300 2.10 amp ATS 3000 IU amp 120.00 36,000.00 300 2.11 ATS 5000 IU amp amo 575.00 230,000.00 400 BUPIVACAINE HCI 0.5%, 4ml(spinal) w/ 8% dectrose amp 2.12 450.00 225,000.00 CARBOPROST 250mcg/ml Solution for injection, 1 ml amp 500 2.13 418.00 41,800.00 100 2.14 CEFEPIME 1g viai vial 500 47.00 23,500.00 2.15 CEFOTAXIME 500mg vial vial 1240 225.00 279,000.00 2.16 vial CEFOXITIN 1q vial 3000 50.00 150,000.00 2.17 vial CEFTRIAXONE 1g + 10ml diluent vial 10000 49.75 497,500.00 2.18 CEFUROXIME 750mg vial via/ 2.19 CLINDAMYCIN 150 mg/ml, 4ml amp 3000 115.00 345,000.00 amp 2.20 amp CLONIDINE 150mcg/ml, 1ml amp 200 98.00 19,600.00 2.21 bot D50 WATER 50CC bot 320 50.00 16,000.00 DIPHENHYDRAMINE HYDROCHLORIDE 50mg/ml, 1ml amp 2.22 amp 500 85.00 42,500.00 2.23 DOPAMINE 800mcg/ml, 250ml D5W Pre-mixed bot 360 300.00 108,000.00 2.24 amp DOBUTAMINE 50mg/ml. 5ml amp 300 235.00 70,500.00 2.25 amp ENOXAPARIN 100mg/ml 0.4ml pre-filled syringe amp 350 495.00 173,250.00 2.26 amp EPOETIN ALFA (recombinant human erythropoietin) 4000 IU/ 50 450.00 22,500.00 0.4ml Pre-filled syringe 2.27 amp EPINEPHRINE 1mg/ml, 1ml amp 500 55.00 27,500.00 228 HEPARIN (as Sodium) Unfractionated 1000 IU/ml, 5ml vial vial 300 290.00 87,000.00 229 HYOSCINE-N-BUTYLBROMIDE 20mg/ml,1ml amp amo 1000 25.00 25,000.00 IMMUNOGLOBULIN, TETANUS (Human) 250 IU/ml, 1ml 2.30 vial 2000 925.00 1,850,000.00 \*\*\*\*\*\*NEXT PAGE\*\*\*\*\* SUB-TOTAL 4,975,450.00 BIDS&AWARDS COMMITTEE(BAC) PURPOSE / REMARKS: FOR HOSPITAL USE. Requested by: CASH AVAILABILITY APPROVED BY: Signature Livors JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH FARAH GEMMA V. BIDAN, CPA Name AGAS, LLB, MBE, MNSA PROVINCIAL HEALTH OFFICER II Date

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

Date PR Prepared (NB-0 Department 68 PROVINCIAL HEALTH OFFICE <del>0</del>4 2021. SAI# Stock **Unit Cost Total Cost** Quantity Unit Unit 450.00 9.000.00 INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 20 2.31 vial 100 IU/ml, 10ml vial INSULIN REGULAR (Recombinant DNA,human) 100 IU/ml, 10ml 50 230.00 11,500.00 2.32 vial 46.500.00 155.00 300 ISOSORBIDE DINITRATE 1mg/ml, 10ml amp 2.33 amp 200 65.00 13,000.00 2.34 LIDOCAINE 2%, 50ml vial vial 120,000.00 MAGNESIUM SULFATE 500mg/ml, 2ml amp 1000 120.00 amp 2.35 200 575.00 115,000.00 2.36 MEROPENEM 1g vial vial 62.00 62,000.00 1000 2.37 METHYLGOMETRINE 200mcg/mi, 1ml amp amp 24,000.00 600 40.00 2.38 vial METRONIDAZOLE 5mg/ml, 100ml vial 31.00 31,000.00 2.39 METOCLOPRAMIDE 5mg/ml, 2ml amp 1000 amo 200 455.00 91,000.00 2.40 amp NICARDIPINE 1 mg/ml, 10 ml amp NOREPINEPHRINE 1mg/ml, 10ml amp 500 500.00 250,000.00 2.41 amp 2.42 ONDANSETRON (as Hydrochloride) 2mg/ml, 4ml amp 30 275.00 8,250.00 amo 375,000.00 2.43 OMEPRAZOLE 40mg powder vis + 10ml solvent amp 3000 125.00 amo 2.44 OXYTOCIN 10 IU/ml, 1ml amp 1000 35.00 35,000.00 amp 2.45 PHYTOMENADIONE 10mg/ml, 1ml amp 1500 35.00 52,500.00 amp 2.46 PHENYTOIN 50mg/ml, 2ml amp 50 150.00 amp 7,500.00 2.47 PIPERACILLIN + TAZOBACTAM 4g + 500mg vial 2000 Vial 210.00 420,000.00 2.48 POTASSIUM CHLORIDE 2mEg/ml, 20ml vial 200 55.00 11,000.00 2.49 vial PROPOFOL 10mg/ml,20ml vial 100 452.00 45,200.00 2.50 bot SEVOFLURANE 100% Liquid Inhalation 250ml 10 6500.00 65,000.00 2.51 amp TRAMADOL 50mg/ml, 1ml amp 2000 15.00 30,000.00 2.52 TRANEXAMIC ACID 100mg/ml, 5ml amp anna 3000 100.00 300,000.00 2.53 amp VACCINE TETANUS TOXOID 0.5ml amp 2500 75.00 187,500.00 \*\*\*\*\*\*\*\*\* SUB-TOTAL 2,309,950.00 REQUISITION SHOULD BE BY LOT BIDDING **CHARGES: GENERAL FUND 2021** 5-02-03-070 BIDS&AWARDS COMMITTEE (BAC) LOT 2 TOTAL 7,285,400.00 TECHNICAL SPECT OF PURPOSE / REMARKS: FOR HOSPITAL USE. Requested by: CASH AVAILABILITY PROVED BY: Signature Quant JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH Name FARAH CEMMA V. BIDAN, CPA A FACAS ALB MEEMINEM DROVINCIAL HEALTH OFFICER II GOVERNOR Date

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PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR

ection:	VIIICII		p 2] ate Controlled: MAY 0		
Stock	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
		LOT 3 ORALS			3 500 (
3.1	tab	ALUMINUM HYDROXIDE + MAGNESIUM HYDROXIDE 200mg	+100mg tab 1000	2.50	2,500.0
3.2	tab	AMLODIPINE 10mg Tab	3000	2.00	6,000.0
3.3	tab	AMLODIPINE 5mg Tab	1000	3.50	3,500.0
3.4	сар	AMOXICILLIN 500mg cap	6000	3.00	18,000.0
3.5	tab	ATORVASTATIN 40mg tab	1000	12.00	12,000.0
3.6	tab	ATORVASTATIN 80mg tab	500	20.00	10,000.0
3.7	tab	AZITHROMYCIN 500mg tab	2400	35.00	84,000.0
3.8	tab	BISOPROLOL 5mg tab	200	18.00	3,600.0
3.9	tab	BUMETANIDE Img tab	100	20.00	2,000.0
3.10	tab	CALCIUM CARBONATE 500mg tab	3000	5.00	15,000.0
3.11	tab	CARVEDILOL 6.25mg tab	1000	8.50	8,500.0
3.12	сар	CEFIXIME 200mg cap	1000	13.75	13,750.0
3.13	tab	CEFUROXIME 500mg tab	5,000	10.50	52,500.0
3.14	cap	CELECOXIB 200mg cap	3000	10.00	30,000.0
3.15	сар	CELECOXIB 400mg cap	2000	20.00	40,000.0
3.16	tab	CETIRIZINE 10mg tab	1000	2.00	2,000.0
3.17	cap	CLINDAMYCIN 300mg cap	3000	8.00	24,000.0
3.18	tube	CLOBETASOL PROPIONATE CREAM 0.05%, 5g tube	12	95.00	1,140.0
3.19	tube	CLOBETASOL PROPIONATE OINTMENT 0.05%, 5g tu		145.00	3,480.0
3.20	tab	CLONIDINE 75mcq tab	600	10.50	6,300.0
3.21	tab	CLONIDINE 150mcq tab	500	20.00	10,000.0
3.22	tab	CLOPIDOGREL 75mg tab	2000	8.00	16,000.0
3.23 3.24	tab	COLCHICINE 500mcg tab	500	2.28	1,140.0
3.25	tab tab	CO-AMOXICLAV 500mg+125mg tab DILTIAZEM HCI 60mg tab	2000	15.00	30,000.0
3.26	tab	DOMPERIDONE 10mg tab	200	25.00	5,000.0
3.27	tab	ERYTHROMYCIN 500mg tab	1000	5.00	5,000.0
3.28	tube	ERYTHROMYCIN EYE OINTMENT 0.5%, 3.5g Tube	100	10.00 125.00	5,000.0
3.29	cap	FLUCONAZOLE 150mg cap	300	70.00	12,500.0
3.30	cap	FOLIC ACID 5mg cap			21.000.0
3.31		FUSIDATE SODIUM/FUSIDIC ACID cream 2%, 5g tube	500	5.00	2,500.0
3.32				280.00	6,720.0
3.33	tab	FUSIDATE SODIUM/FUSIDIC ACID Ointment 2%, 15g FUROSEMIDE 20mg tab		350.00	16,800.0
		******NEXT PAGE******	300	2.00	600.0
di i		NEAT TABLE	- 20	B-TOTAL	470,530.0
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Printed Name	JONNA	A. MASONGSONG, M.D., FPSMS, MAHA, MPH FARAH GE	ANIA V. BIDAN, CPA	post X	14
ignation		PROVINCIAL MEALTH OFFICE	A Treasurer	DOUGLE RA. C	/
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PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

MAI F40-3 Date PR Prepared Departmen 068 PR# PROVINCIAL HEALTH OFFICE SAI# Date Controlled Stock ITEM DESCRIPTION Quantity Unit Cost Total Cost Unit Unit 2.30 1.380.00 600 FUROSEMIDE 40mg tab 3 34 tab 3.35 HYPROMELLOSE OPHTHALMIC SOLUTION 0.3%, 10ml Bot 36 150.00 5,400.00 bot 3600 25.00 90,000.00 IPRATROPIUM+SALBUTAMOL 500mcg+2.5mg/2.5ml Neb 3.36 neb 1000 9.75 9.750.00 3.37 tab IRBESARTAN 150mg tab 1000 15.00 15,000.00 3.38 tab IRBESARTAN 300mg tab 500 10.00 5,000.00 3.39 ISOSORBIDE DINITRATE 5mg SUBLINGUAL tab tab 300 1300 3,900.00 ISOSORBIDE DINITRATE 10mg tab 3.40 tab 500 11.10 5,550.00 ISOSORBIDE-5-MONONITRATE 30mg MR tab 3.41 tab 1,700.00 8.50 3.42 ISOSORBIDE-5-MONONITRATE 60mg MR tab 200 81.00 11,664.00 3.43 LAGUNDI 300mg/5ml, 120ml Syrup 144 3.44 tab LORATADINE 10mg tab 300 5.50 1,650.00 3.45 LOSARTAN 100mg tab 3000 7.50 22,500.00 3.46 3000 5.00 15.000.00 tab LOSARTAN 50mg tab 347 MEFENAMIC ACID 250mg cap 3.00 3,000,00 cap 1000 3.48 tab METFORMIN 500mg tab 2000 3.50 7,000.00 349 tab METFORMIN 850mg tab 500 5.20 2,600.00 3 50 tab METRONIDAZOLE 500mg tab 1000 2.80 2.800.00 METHYLDOPA 250mg Tab 3.51 tab 1000 1500 15,000.00 3.52 tube MICONAZOLE ORAL GEL 20mg 3.5gm tube 285.00 72 20,520.00 3.53 SUDD MICONAZOLE Vaginal suppository 1.2g 50 525.00 26,250.00 3.54 tab MONTELUKAST 10Mg Tab 1000 15.00 15,000.00 3.55 cap MULTIVITAMINS + IRON for adults cap 5000 5.00 25,000.00 3.56 MUPIROCIN OINTMENT 2% 5g tube tube 120 120.00 14,400.00 3.57 NAPROXEN SODIUM 500mg tab 500 10.00 5,000.00 NIFEDIPINE 10mg cap 3.58 cap 1000 4.45 4,450.00 3.59 PARACETAMOL 500mg tab 2000 2.25 4,500.00 3.60 PARACETAMOL 100mg/ml, 15ml bot. 144 25.00 3,600,00 3.61 PARACETAMOL 250mg/5ml, 60ml bot. bot 144 35.00 5,040.00 3.62 tab POTASSIUM CHLORIDE 750mg tab 1000 15.00 15,000.00 3.63 tab POTASSIUM CITRATE 10mEq tab 500 10.00 5,000.00 3.64 bot PREDNISOLONE EYE DROPS 1%, 5ml bot. 24 225.00 5,400.00 3.65 tab PROPRANOLOL 40mg tab 500 8.80 4,400.00 366 OFLOXACIN EYE DROPS 0.3%, 5ml bot. bot 24 210.00 5,040.00 367 OMEPRAZOLE 20mg cap cap 3000 5.00 15,000.00 3.68 can OMFPRAZOLE 40mg cap 2000 15.00 3.69 30,000.00 tab ROSUVASTATIN ZOMO Tab 2000 1300 26,000.00 SUB-TUTAL 448,494.00 TECHNICALSPECS PURPOSE / REMARKS: FOR HOSPITAL LISE Requested by: CASH AVAILABILITY APPROVED BY Signature diac JONNA A. MASONISONG, M.D., PPSMG, MAHA, MPH Name FARAH GEMMA V. BIDAN, CPA DOGIAS PA, CAR LLB MRE MNGA PROVINCIAL HEALTH OFFICER II 4

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PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR

Matti, Digos City

0 4 2021 0687-10-2 MAY Date PR Prepared P.R. # PROVINCIAL HEALTH OFFICE SAI# Date Controlled Stock ITEM DESCRIPTION Unit Unit Unit Cost Total Cost Quantity 3.70 tab SALBUTAMOL 2mg tab 500 0.50 250.00 3.71 DC SALBUTAMOL 100mcg/dose x 200 doses MDI 24 140.00 3,360.00 3.72 bot SALBUTAMOL 2mg/5ml syrup, 60ml 144 25.00 3,600.00 3.73 tab SAMBONG 500mg tab 1000 5.50 5,500.00 374 SILVER SULFADIAZINE CREAM 1%, 500g jar jar 5 900.00 4,500.00 3.75 tube SILVER SULFADIAZINE CREAM 1%, 15g tube 24 75.00 1,800.00 3.76 tab SODIUM BICARBONATE 325mg tab 1200 1.25 1,500.00 3.77 SODIUM BICARBONATE 650mg tab 3.360.00 tab 2400 1.40 3.78 tab SPIRONOLACTONE 25mg tab 1000 30.00 30,000.00 379 tab STANDARD SENNA CONCENTRATE 187mg tab 500 7.95 3,975.00 3.80 tab **TELMISARTAN 40mg Tab** 1000 13.50 13,500.00 THIAMAZOLE (Methimazole) 5mg tab 3.81 tab 200 24.50 4,900.00 3.82 TIOTROPIUM 18mcg/dose dry powder capsule for inhalation cap 240 75.00 18,000.00 3.83 bot TOBRAMYCIN EYE DROPS SOLUTION 0.3%,5ml bot. 48 250.00 12,000.00 3.84 tube TOBRAMYCIN + DEXAMETHASONE 30 340.00 10,200.00 EYE DROPS SOLUTION 0.3%+0.1%, 5ml tube 3.85 cap URSODEOXYCHOLIC ACID 250mg cap 500 36.00 18,000.00 3.86 tab VALPROIC ACID / SODIUM VALPROATE 500mg MR tab 300 22.00 6.600.00 3.87 bot VALPROIC ACID 250mg/5ml, 120ml syrup 365.00 10 3,650.00 3.88 tab VALSARTAN 80mg tab 300 15.00 4,500.00 VERAPAMIL 80mg tab 3.89 tab 200 37.63 6,526.00 3.90 tab WARFARIN 2.5mg tab 100 15.00 1,500.00 3.91 tab WARFARIN 5mg tab 100 20.00 2,000.00 3.92 ZINC 55 mg/5ml (equiv, to 20mg elemental) 60ml syrup bot 144 45.00 6,480.00 3.93 tab ZINC Sulfate 50mg Tab 1000 17.00 17,000.00 \* \* \* \* \* \* \*NF \* \* \* \* \* \* \* SUB-TOTAL 182,701.00 REQUISITION SHOULD BE BY LOT BIDDING **CHARGES: GENERAL FUND 2021** 5-02-03-070 LOT 3 TOTAL 1,101,725.00 TECHNICAL SENTEN MOLLEN PURPOSE / REMARKS: FOR HOSPITAL USE. Requested by: CASH AVAILABILITY APPROVED BY: Signature dudac Printed JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH FARAH GEMMA V. BIDAN, CPA Namo A. SAGAS, VLB, MBE, MNSA PROVINCIAL HEALTH OFFICER II 4 KORIHAR De J/4/7 INCIAL TOEASURE

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR

Matti, Digos City 0 6 8 7 - OBate Controlled MAY 0 4 2021 Date PR Prepared P.R. # PROVINCIAL HEALTH OFFICE SAI# **Total Cost Unit Cost** ITEM DESCRIPTION Quantity Unit **LOT 4 ANTI-RABIES** 140,000.00 1,750.00 80 RABIES IMMUNOGLOBIN (HUMAN) 150 IU/ml, 2ml vial 4.1 vial 2,400,000.00 RABIES VACCINE, VERO CELL(Purified) lyophilized powder 2.5 1,200 2,000.00 vial 4.2 IU/ml 0.5ml,vial + diluent 720,000.00 600 1,200.00 RABIES VACCINE, CHICK EMBRYO vial 4.3 CELL(Purified,inactivated)2.5/IU/ml,1dose vial+1ml 300 1,450.00 435,000.00 SERUM, ANTI-RABIES (equine) 200 IU/ml, 5ml vial 4.4 vial TOTAL 3,695,000.00 LOT 1 1,457,738.00 7,285,400.00 LOT 2 LOT 3 1,101,725.00 LOT 4 3,695,000.00 REQUISITION SHOULD BE BY LOT BIDDING **CHARGES: GENERAL FUND 2021** 5-02-03-070 GRAND TOTAL PURPOSE / REMARKS: FOR HOSPITAL USE. Requested by: CASH AVAILABILITY APPROVED\_BY dwaring Signature Drinted No. FARAH GEMMA V. BIDAN, CPA JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH RA. CAGAS, LLR N PROVINCIAL HEALTH OFFICE II 4 Date

JOHNA A MASON CRONG, MLD. 13, 540, 070 ALLETT 10,539,800 P06 DEW MELATINE OESSAMIE BUAT SANCHEZ, CO PROVINCIAL BUGGET OFFICER SANCHEZ CPA 2/0/m (A) GENERAL FUNDA



Barangay Matti, Digos City, Davao del Sur

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

#### INVITATION TO BID

Date: May 27, 2021

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-188-21	Supply / Delivery of Painting Materials and Supplies	PGO-SEF	P499,960.00	Special Education 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.
- 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



Barangay Matti, Digos City, Davao del Sur

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

- 6. Complete set of Bidding Documents may be acquired by interested Bidders on May 28, 2021 June 08, 2021 at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
- 7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before June 08, 2021 at 9:00 a.m. Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
- Bid opening shall be on June 08, 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.
- 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: <u>bac.davaodelsur2@gmail.com</u>

#### 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

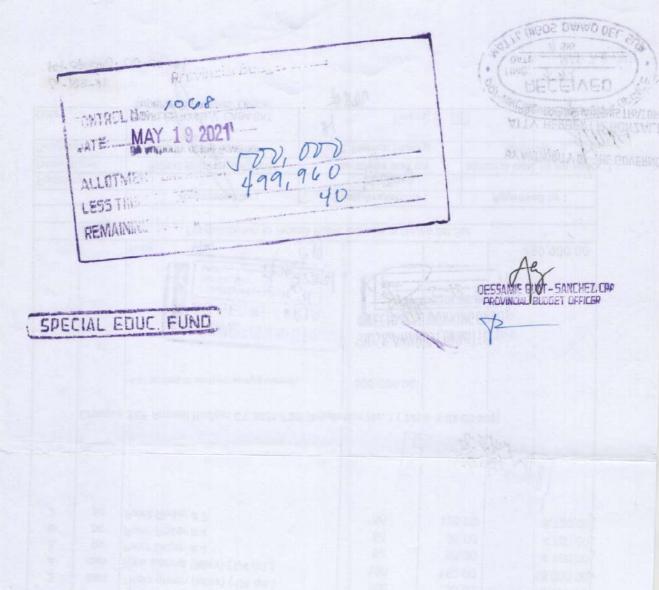




## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR Matti, Digos City

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Section	1 :	SAI No.	Date Cont.	-0	
		I Bookston	OTV	UNIT	TOTAL COST
Stock	Unit of	Item Description	QTY.		TOTAL COST
No.	Issue			COST	
		Paints:	400	000.00	272 000 00
1	gal	Latex Flat (white)	400	680.00	272,000.00
2	gal	Latex gloss (white)	233	780.00	181,740.00 -
		Tinting Colors:	100	150.00	15,000.00
3	can	Thalo green (latex) (1/4 qrt.)	1/65		15.7
4	can	Raw sienna (latex) (1/4 qrt.)	100	150.00	15,000.00
5	pc	Paint Brush # 4	50	95.00	4,750.00
6	pc	Paint Roller # 4	50	95.00	4,750.00
7	рс	Paint Roller # 7	56	120.00	6,720.00
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		BIDS & AWARDS COMMAN AC SECRET COVERED INDER APPEACE CONTROLLED BY STORE	Ous Public Schools in Davao	WORKING GAO	499,960.00
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Barangay Matti, Digos City, Davao del Sur

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Does
G-190-21	Supply / Delivery of Office Supplies	GMDH	P200,000.00	General Fund	By Item	7 working days	P500.00

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Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol
Matti, Digos City



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Email: bac.davaodelsur2@gmail.com
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

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

Department:	Gregorio	Matas District R No. 0786-00 Bat	e Controlled	AY 25 200	Date PR
			Mark Services and American Services		
Section:	Hospital	SAI NoDat	te Controlled:	after suffer on	Prepared:
		tenthening and a Vision TRISAWA and and and and and		ned you would need to	100 4-0140 0004
STOCK	LIMIT OF	ITEM DESCRIPTION	Tame and	A MANUAL SERVICE A	April 19, 2021
STOCK NO.	ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
NO.	ISSUE	taining with early to be and matter world and as a	anne in the American	out the set leads	THOS ALLVA - E
4	Unit	Adding machine printer calculator	1507-00-4	4,310.00	1 040 04
2	199,130,00		10		4,310.00
2	Pack	Adding Machine paper 57mmx70mm 4's/ pack Green Specification:	10	19.00	190.00
		Can be recycled/can be reused.	of townside.	att of wilds bloom	of securing
		Preferably made of recycled marterials.	l behalean or	the arronavea.	DATEMENT
		At least Elemental Chlorine Free(ECF)			and and and
		Packaging must be recyclable.	Martin South Service	in annial constant	
3	Reams	A3L 297mmx420mm/ ream	4	520.00	2 000 0
3	Reams		4	520.00	2,080.00
		Green Specification:	Control of the second	de del lecone extres	an amenals
		Can be recycled/can be reused.	Oracle and Children	th sail book as the	And any grant state
	1	Preferably made of recycled marterials.	Smith Smith Million	The second district	SP SHIZ DYNAMY
		At least Elemental Chlorine Free(ECF)	nous lang times	STATES STATES AND ADDA	WARDWAY DIE.
	_	Packaging must be recyclable.	Sup Hull Ights	207.00	mental mais
4	Reams	Book Paper 80gsm 8.5" x 11"/ ream	75	265.00	19,875.00
		Green Specification:	carlo intrascue		TRIPE
		Can be recycled/can be reused.	BA	C SECHE	ARIAT
		Preferably made of recycled marterials.	n all	唱問訓	U.III
	-	At least Elemental Chlorine Free(ECF)	U	DATE: THE	- Am
		Packaging must be recyclable.		TIME:	# 1/m
5	Reams	Book Paper 80gsm 8.5" x 13"/ ream	35	290.00	10,150.00
		Green Specification:		-190-21	
		Can be recycled/can be reused.	14	topening: 0	5-00-21
		Preferably made of recycled marterials.	on the about an object	SO HAVE HILLSWAND	paragazi o
		At least Elemental Chlorine Free(ECF)	into traferre sar	Runen franstumber	DIG HAVE URE
		Packaging must be recyclable.		10.01	u nderitened
6	Reams	Book Paper 70 gsm A4 8 1/2" x 11 3/4 "/ ream	75	255.00	19,125.00
	-	Green Specification:			CONTRACTOR /CANA
		Can be recycled/can be reused.	amenta de la companya	BIDS & AWARDS	EDWINI LECTRAPIE
		Preferably made of recycled marterials.	Hellin Ziriniyan	M AC SEC	RETARIA
IL TREASUR	FHE BA	At least Elemental Chlorine Free(ECF)			ERARCH ZI
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			-21-21	SUB-TOTAL	55,730.00
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0	IC-Chief	of Hospital   Provincial Treasurer	BY	ALTHORY YOF	HE DVERNOR!
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# PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR

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Department: Section:	Gregorio Hospital	Matas District	The contract of the contract o	Controlled: Controlled: _	w remains and re	Date DAVAPA
		political	med bio Explanation because ex-		one brown a B to	April 19, 2021
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7	Pack Pack	Battery Dry cell, A		19	60.00	1,140.0
8	Pcs		AAA 2pcs per pack	19	50.00	950.0
10	Pcs	Calculator Compa Cartolina Color R		5 20	420.00	2,100.0
11	Pcs	Cartolina Color V		20	8.00	160.0
	Rolls				8.00	160.0
12	0.0000000000000000000000000000000000000	Clear transparent		20	30.00	600.0
13	Pcs	Green Specification	Beige w/o armrest, heavy duty	10	450.00	4,500.0
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			such as but not limited to, lead, chromium, o	andmium	Lauten behann	
		and the second second second		l	days sandad too	
		mercury, and halogenat Carrying load capacity		on thus	Tenjaper sell w	
		, , , ,	recycling according to Philippine Standards	rest seem been	cust off for solution	
14	Pcs		nk (Epson) Black #664	15	410.00	6,150.0
			the first of the second	10	390.00	3,900.0
15	Pcs	Committee of the Commit	nk (Epson) Magenta #664	10	390.00	3,900.0
16	Pcs		nk (Epson) yellow#664	10	390.00	3,900.0
17	Pcs		nk (Epson) cyan #664	30	550.00	
18	Pcs		nk (Brother) BTD60BK 108.0 ml	15	550.00	16,500.0 8,250.0
19	Pcs		Brother) Yellow BT5000Y 48.8 ml	15	550.00	8,250.0
20	Pcs		Brother) Magenta BT5000M 48.8 ml	15	550.00	8,250.0
21	Pcs		Brother) Cyan BT5000C 48.8 ml	60	30.00	1,800.0
22	Pcs		film base type,UL 6m min	10	50.00	500.0
23	Pcs	Correction pen m		10	400.00	400.0
24	Pack	Envelope brown (	All all the second seco		400.00	400.0
		Green Specificatio Can be recycled/ca	on he reused	BIDS & AW	DOC PRIMINATED	F(BAD)
			f recycled marterials.	BEET IN 100 100	ELEGATION CONTRACTOR	AND
			Chlorine Free(ECF)	AUS	ECKE	
		Packaging must be		COVER	ED UNITED ROLL	
25	Pcs		ge S015584/S015327 (Use for FX 2175)	DATE:	1,350.00	5,400.0
26	Pack		egal size (Long), 100's	4	500.00	( 2,000.0
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			TIMIMIT COMMIT	IEC(DAL)	starting and beauty	
			MONARE	<b>BHUU</b> 開		
		Page 2 of 5	PEU DI TRILLI	1-4	SUB-TOTAL	134,540.0
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FEL	PE D. DE	A PEÑA, MD	FARAH GEMINA V. BIDAN, CP.	A DOUG		S, LLB,MBE,MNSA
/0	OIC-Chief	of Hospital I	Provincial Treasurer	a comment	Provincial (	Governor
			NSTATU	BYAL	THEATTYREATH	GOVERNOR!
		,	MIZIN		Drung W	TAN
					CHRISTOPHER	FFICER/PORRMO

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



Department:		Matas District	RR No. 0786-	Date Controlled:	29 2021	Date PR
Section:	Hospital		SAI No.	Date Controlled:	of advantage a	Prepared:
			rated the BaddyAven out or			April 19, 2021
STOCK		ITEM DESCRIPTIO	N	QTY	UNIT COST	TOTAL COST
NO.	ISSUE				01411 0001	
		Iquest mil	TOTAL FORWARDED	enter sel to les enous	to state of lease.	134,540.0
27	Box	File fastener Plast	ic 50's	10	38.00	380.0
28	Pack	Folder Divider (Lon	g) 5's	10	40.00	
		Green Specification	international advantage and	and to the special in	with mydfab brown	expensa Te
		Can be recycled/car	n be reused.	gring on Load Driving ad	Dash BURAINA	DEFAULT IN
		Preferably made of	recycled marterials.			
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		Packaging must be	recyclable.	are the toplied mil	to of the rod of	an markoweg
29	Jar	Glue with applicat	or Stick 200 gm/ Jar	50	46.00	2,300.00
30	Pack	Index card 3" x 5",	100's	50	35.00	1,750.00
31	Pack	Index Tabbing film	this bolization and florid salts	10	22.00	220.00
32	Unit	Laminating Machin	e A4	RAWA Indianosi nu	4,500.00	4,500.00
33	Pack	Laminating film size	216 x 303mm 125 microns	, 100's 2	1,330.00	2,660.00
34	Box	Metal File fastener	, 50's	25	145.00	3,625.00
35	Pack	Marker Whiteboard	i , Black 12's	ter in the same 4	780.00	780.00
36	Reams	Newsprint Long pi	nk	to the life a red to 6	180.00	1,080.00
		Green Specification	:	A-finite but ASTRAL	prevented unite	sanctions as
		Can be recycled/car	n be reused.			
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	(	At least Elemental C		and postuped years	part MA recognists	paradition.
		Packaging must be		material and knits of	Jirayilelli no niž	sib covers to
37	Reams	Newsprint Long ye		5	180.00	900.00
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		Preferably made of	recycled marterials.		Johns	I digurgaring
		At least Elemental C	Chlorine Free(ECF)			
		Packaging must be	recyclable.	rectionness to be found	of section and but	2. Supplier s
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			WECHNETED ORKO	NG GROUPA LE	ATE:	1708
		bacarbrug (a	RECHARCAL SPECE CONT	DOLLED	PARTITION OF THE PARTIES	00
			DATE	21-21	b deservet borns	
			(	779		
		Page 3 of 5		Code un felianno ch	SUB-TOTAL	153,135.00
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		Languing.	Cash Availability	Approve	d by:	
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		LA PEÑA, MD	FARAH GEMMA V. B	AND AND ADDRESS OF THE PERSON NAMED OF		S, LLB,MBE,MNSA
0	C-Chief	of Hospital I	Provincial Trea	surer	Provincial (	GOVERNOR!
			N 5/X		YALTHORITY	Wille
		,	11 2 12		CHRISTOP	HER TAN VE OFFICER/PDRRMC
						WE OFFICED DORNAN

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

RECEIVED

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STORY

Department: Section:	Gregorio Hospital	Matas District	PR No.	_Date Controlled:		Date PR Prepared:
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		guillanne - a	not but \$50KAWAnd; as no	ин тапо алигопри	hing brows griftly	April 19, 2021
STOCK		ITEM DESCRIPTION	V	QTY	UNIT COST	TOTAL COST
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		TOTAL FORWARD	ED IN CE I would not like hower a	of the space of the space	Shall begins to	153,135.00
38	Reams	Newsprint Long GF	REEN MARIEMEN DE L'ASTRON	menuger I party	180.00	720.00
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		Preferably made of r		to professional forces	mely enchanged	
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39	Reams	Newsprint Long BL		A the same of the A	180.00	720.00
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		Can be recycled/can		Trend report growth	dependency where	
		Preferably made of r		Cartring Deliter of	Landing Sciences	
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		Packaging must be r	Charles and a finished and a second a second and a second a second and	the ibia med blim	ri birmiyen nili m	
40	Pcs	Paper cutter Size A		3	1,050.00	3,150.00
41	Pcs	Plastic Folder (Lon		10	10.00	100.00
42	Pcs	Plastic Folder (Lon		10	10.00	100.00
43	Pcs	Plastic Folder (Lon		10	10.00	100.00
44	Pcs	The State of the S	g) Color White/Clear	10	10.00	100.00
45	Box	Paper clip plastic ju		15	28.00	420.00
46	Box	Rubber all purpose		and year land at the A	320.00	1,280.00
47	Pcs		es size 214mm x 278mm m	n 35	105.00	3,675.00
47	1 03	Green Specification:		33	100.00	0,070.00
		Can be recycled/can		communication of	in the discommental	
		Preferably made of r		us orline y sides are	omab Sahimund	
		At least Elemental C			lusiv	
		Packaging must be r				
48	Pcs	The second secon	es size 214mm x 278mm m	n 20	85.00	1,700.00
10		Green Specification:		and been death now	in mill probabili	(e)tavirum
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			THE CHAICAD WER	KINGGROUM		CB
		Page 4 of 5	T SECTION CALSPECTO	MITROLLED	SUB-TOTAL	165,200.00
urpose:		For GMDH use	DATE 4-	New	000 10111	100,000
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		bounday.	Cash Availability	Approve	d by:	Se nomoners
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/		of Hospital I	Provincial Treasu	ror	Provincial G	HE GOVERNOR!
C	/	Y	THE LISERS	INSTRUC	YALTHORITYON	MHE GOVERNOR:
		J	NSXX		CHAISTOR	HEAT, TAN
					CHARLETTOP	VE OFFICER/PDRRME

## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department: Section:	Gregorio Hospital	Date PR Prepared:  April 19, 2021			
STOCK NO.	UNIT OF	TOTAL FORWARDED	QTY	UNIT COST	TOTAL COST 165,200.00
49	Pcs	Scissors Stainless steel (Big) heavy Duty	10	70.00	700.00
50	Box	Staples No. 35 (26/6) 5000 staples	30	50.00	1,500.00
51	Pcs	Stapler HD 50/50R ( Branded)	5	495.00	2,475.00
52	Pcs	Tape, Double Sided, 24mm	15	55.00	825.00
53	Pcs	USB ( Flash Drive) 16 GB	10	360.00	3,600.00
54	Reams	Mimeo Paper Subs 18 Short Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	to policy and a second	175.00	nd regional 17,500.00  The manufacture  Landruck  Landru
55	Reams	Mimeo Paper Subs 18 Long Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	Leads of Law l	205.00	SALES DE SECONO

GRAND TOTAL:

200,000.00

Charges: Office Supplies Expense

5--02-03-010

Page 5 of 5

Cash Availability

BIDS & AWARDS COMMITTEE (BAC)

BECKNICAL DORKING GROUP

OKTO CONTROLLED

Purpose:

For GMDH use

Approved by:

FELIPE D. DE LA PENA MD OIC-Chief of Hospital I FARAH GEMMA V. BIDAN,CPA Provincial Treasurer

N5/25/7

DOUGLAS RA. CAGAS, LIB,MBE,MNSA

CHRISTOPHERW. TAN
PROV'L, COOPERATIVE OFFICER/PORRIMO

#### **TERMS AND CONDITIONS**

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

2. AWARDEE shall be responsible for the source of his supplies/ materials/ equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the asme shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re-awarding item(s) to the ALTERNATIVE AWARDEE.

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

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

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

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

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

8. A penalty of one percent ( 0.001) of the total When the product (s)/ good (s) purchased shall be deducted for each delay in the delivery of the products/ goods ordered.

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

10. As pre- condition to payment. IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>

(2) | (2) | (2) | (2) | (3) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (4) | (

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11. All transactions are subject to withholding of creditable Value Added Tax ( VAT) per

Revenue Regulation No. 10-93.

INSTRUCTIONS TO THE USER:



Barangay Matti, Digos City, Davao del Sur

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

#### INVITATION TO BID

Date: May 31, 2021

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-194-21	Supply/Delivery of Office Equipment  Warranty Period: 1 year on parts and labor	PGO-SEF	P615,000.00	Special Education Fund	By Item	15 calendar days	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



Barangay Matti, Digos City, Davao del Sur

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

- 6. Complete set of Bidding Documents may be acquired by interested Bidders on June 01, 2021 June 08, 2021 at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
- 7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before June 08, 2021 at 9:00 a.m. Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
- Bid opening shall be on June 08, 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.
- 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



#### PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR Matti, Digos City

			A # 0 6		MA	Y 11 20	21		
Department :		SEF	MR. No. 0738	-CON DE	Date Cont:		Date PR Prepared		
Section	1 :		SAI No.	Da	ate Cont:				
			referred letter				4		
Stock	Unit of	177	Item Description	Harmon II	QTY.	UNIT	TOTAL COST		
No.	Issue					COST			
12000	ectnien.								
1	units	Laptop			3	45,000.00	135,000.00		
		Specifica	tions:	100					
			10th Gen. or higher	non-			en man mit		
		U. Branch	I, 1TB hdd	THE !	BAI	SEUR	The second secon		
			R 4 RAM, 4GB Video C	Cord			N		
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	the same		s 10 O.S.	(1) ( () () () () () () () () () () () ()		Alleria de la constante de la	- In		
	Non-selling 1		4" Screen Display -with		1 22		400 000 00		
2	set	The second second second	Computer with printe	er	8	60,000.00	480,000.00		
		Specific			BAC				
			Processor or faster/	Motherboard	U 1/2	315 611			
		-8GB	RAM	I NIDE		ME: MOREM			
		-256 SS	D			MISR	AWADIS COMMITTEE		
		-1Tb HE	D			PREC	WIEN MUDINECO		
	MEG	-CPU ca	ise and power supply		-	THE CL	MENE WORKINGON		
		-Keyboa	rd finger print sensor	with Mouse	PAGE 1		ZIETS CON TROLLED		
	BUILT	atleast 23.8" Led Monitor							
	time !	-Mouse pad/AVR							
			inter (Specs: copy/print/s	can functions/lr	nk tank sy	stem/can print	up to long size paper)		
	-	Delivery period: 15 calendar days							
	1	Warranty period: 1 year on parts and labor							
	S. Jahr	-ICT equipment which fulfills at least Energy Star 6.1 Computers & 7.0 for monitor criteria							
		The state of the s	of desktop computers:T						
		111 0000 1	easily for upgrades	ne supplier si	un ouppi,	y products wit	ion mornory, nara		
		-with visit	ole on/off switch						
	201			nower supplies is	diarantoo	d for atlanet E ve	are often and of production		
		-availability of replacement batteries & power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages							
		310751132-35504	ble packages	TIAN BEN O	territoria.	- Walter	USPUN		
		ni i coyolo	bic packages	000	Maria Ca	The state of	ALD I		
1		Cub total		0740	COVERGE OF	1844	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
100	D	Sub-total	F 2.17 (	1 6031	DATE	12 11 2001	615,000.00		
1177	Purpos	e:	For distribution to va	rious Public S	chools in	Davao del Su	1		
LIES			Requested by :	Cook	Availabil	(1)	Approved by :		
ignatur	2 :		requested by .		Lucera		Approved by .		
Printed Na		nningi	AS RA CAGAS,LLB,MBE,MNSA		MA V. BIDAN		AS RA. CAGAS, JLB, MBE, MNSA		
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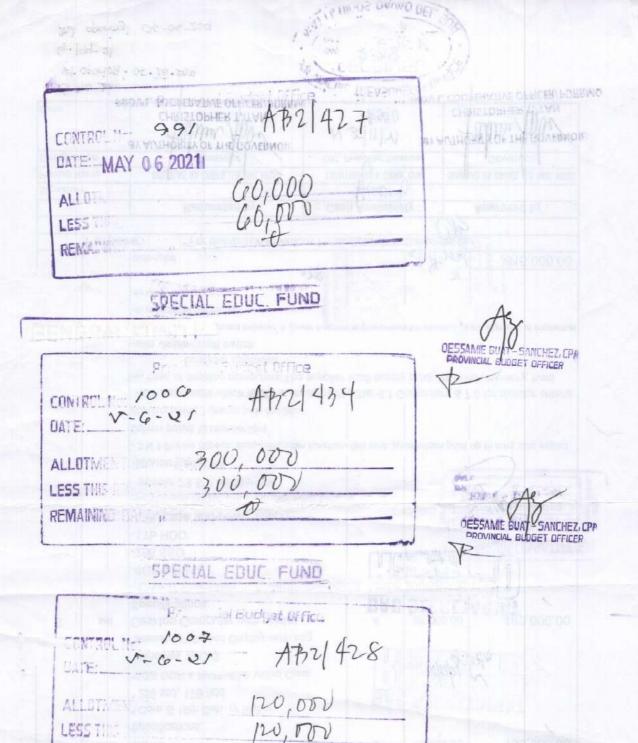
# **PURCHASE REQUEST**

# PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR Matti, Digos City

	ment:	SEF P. R. No. 0738	Date Con	11 11 20	Date PR Prepared
Section	1 :	SAI No. UL29	Date Cont:		
Stock No.	Unit of	Item Description	QTY.	UNIT	TOTAL COST
140.	10000	Balance forwarded			615,000.00
Charges	:SEF An	। nual Budget CY 2021-PSB Resolu	ıtion No. 1 ( 3998- 1	-07-05-030 )	
		ase of 2 units Laptops for Colorado Elem. Colorado, Digos City	School, /	90,000.00	
	4.14 Purch	ase of 1 unit Photocopier and 1 unit Laptop for I		45,000.00	
	4.27 Purch	ase of 1 unit Computer set & 100 pcs plastic cha	uirs Liun-7	60,000.00	
	4.28 Purch	ase of 2 units computer set with printer for Tubi	ison NUVS	120,000.00	
	4.34 Purch	ase of 5 units computer set/100 pcs. Plastic cha	N. V. Car	300,000.00	
		1 unit welding machine & 1 unit treading machine	e for Padada Nat'l. High Sch.	615,000.00	
		WJS&AWARDS CO	OMMITTEE (BAL) RKING GROU		4/11/8/02
		Total			615,000.00
	Purpos	Se: For distribution to vario	us Public Schools in	Davao del S	ur.
		Requested by :	Cash Availabil	lity:	Approved by :
Signatur	e ;		Hermen		
Printed N		DOUGLAS RA CAGAS,LLB,MBE,MNSA	FARAH GEMMA V. BIDAN	X, CPA DOUR	GLAS RA. CAGAS, LLB, MBE, MNSA
Designat	ion:	Covernor	OIO, Provincial Tree	paurer	Governor
Date	B)	AUTHORITY OF THE GOVERNOR:	A109/6	BY AUTHO	RITY OF THE GOVERNON.

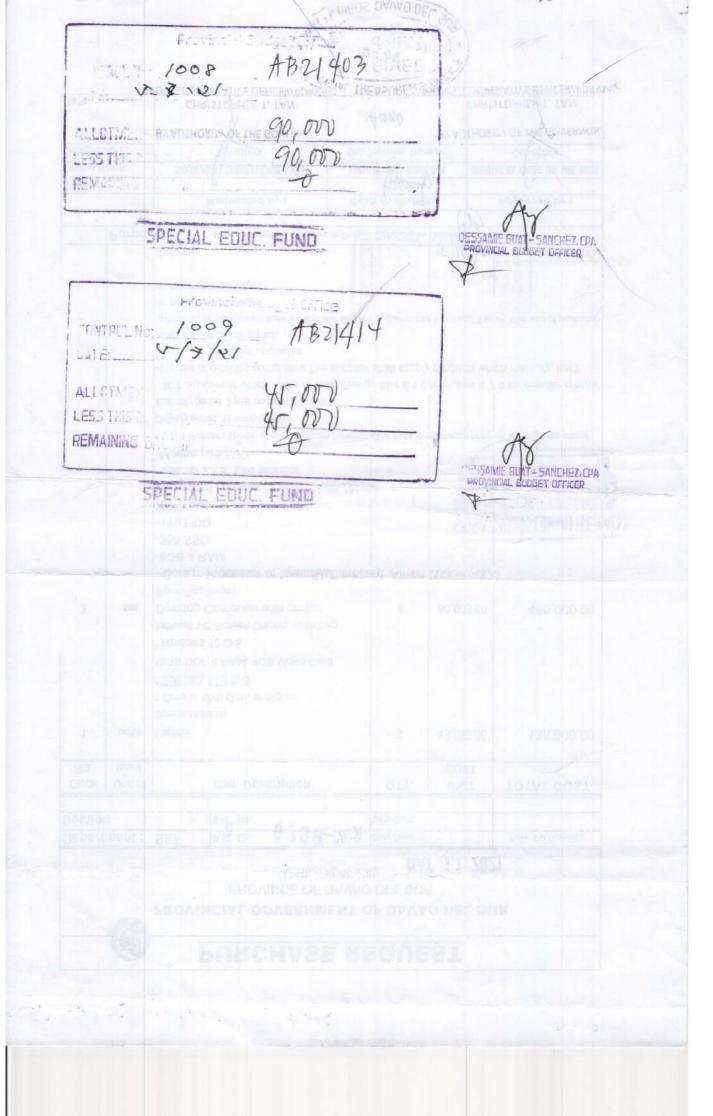




SPECIAL EDUC FUND

REMAINING

DECTAMINE BUSIET OFFICER





# Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

#### BIDS AND AWARDS COMMITTEE (BAC)

#### NEGOTIATED PROCUREMENT - TWO FAILED BIDDING

Date: May 31, 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
PPO	G-195-21	Supply / Delivery of 977.70 liters Diesel	P43,996.50	LGDF- General Fund	Until it is consumed

- 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 08, 2021 at 10:00 am, Almendras Hall, Davao del Sur 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** 

#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION Negotiated Procurement - Two Failed Biddings

06/02/2021	
Date	

Company	Name	& Address)	į
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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, Matti, Digos City not later than June 08, 2021 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on June 08, 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

PR. No.: 0516-CB-21 Dated: 04/05/2021

RAUL D. RAUT, ENP 11

ateu.	04/03/	2021	PGDH-HRMO / BAC CHAIRPERSON					
Item No	Unit	ITEM AND DESCRIP	TION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	liter	DIESEL	e.mir -van	977.70	43,996.50	45.00	JOSEPH DEST	
		Purpose: For the use of PPO	NURIES SHOWIN	BROO	CIRLIGINAL	IN STRAIT	CIRCUMTA BIDDERS 1	ā.
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		NOTE: KINDLY SEE GENERAL CONDITIONS PART OF THE CONTRACT		SIPE H	TIW CEDURAL	A SHE TRUME	Z. ENVELOP	
		PAGE 1			LE SIMA	COMPANIA B	121	

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 quute 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)

### GENERAL CONDITION

. . Republic of the Philippines

- ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD: UNTIL IT IS CONSUMED.
- 3. PLACE OF DELIVERY SHALL BE MADE AT SOURCE / AT STATION.
- 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.

- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMTANCES.
- 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.
- ALL REQUEST FOR QUOTATION (RFQ's)/ CANVASS FORMS MUST BE PUT INSIDE AN ENVELOP 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



BIDS AND AWARDS COMMITTEE (BAC)

#### NEGOTIATED PROCUREMENT - TWO FAILED BIDDING

Date: June 04, 2021

 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 0702-CB-21)	G-198-21C	Supply/Delivery of Diesel and Engine Oil 15w40	P345,000.00	LGDF-General Fund	Until it is consumed
PHO (PR 0704-CB-21)				LGDF-General Fund	
PHO (PR 0705-CB-21)				LGDF-General Fund	
PHO (PR 0706-CB-21)				LGDF-General Fund	
PHO (PR 0707-CB-21)				LGDF-General Fund	

- 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.
- 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 08, 2021 at 10:00 am, Almendras Hall, Davao del Sur Coliseum Matti, Digos City.
- 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA Head BAC Secretariat Office of the BAC Secretariat



#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION Negotiated Procurement - Two Failed Biddings

	06/03/2021	
-	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, Matti, Digos City not later than June 08, 2021 @ 9:00 AM. Late submission of quotation shall not

Request for Quotation's opening shall be on **June 08, 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.

PR. I	No.:	0702-CB-21/0704	CB-21/0705-CB	-21/0706-CB-21/0707-	CB-21
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NORVALUM CAMAGUIN, MPA PHRMO / BAC CHAIRPERSON

ated:	05/05	2021 NORIAN	Mileed RAC Secretariat 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
		PR# 0702-CB-21 (PHO)	THE DAY	LIBIT NO	TOTAL STATE	ISETS[II]	
1	liters	Diesel	1,200	60,000.00	50.00	MORIO	
		Charge to: Maternal & Child Health Cluster Program (5-02-03-090) Purpose: For Maternal and Child Health Program use.		IDENCE THE	S MAY SUD	REGGIA JA	
		PR# 0704-CB-21 (PHO)					
1	liters	Diesel	1,000	50,000.00	50.00		
		Charge to: LGDF 2021 Environmental and Occupational Health Cluster (5-02-03-090) Purpose: For Environmental and Occupational Health Program.	Carr o se	HIS AND A	PATTING SUP RICIENT OF SUBSOINER.	DITAME NUR di SUPPLI	
		PR# 0705-CB-21 (PHO)	J /m	to or es	OLIVORA EL	alcole _8	
1	liters	Diesel	2,900	145,000.00	50.00	STEER OF THE PERSON	
		Charge to: LGDF 2021 Communicable Disease Program (5-02-03-090) Purpose: For Communicable Disease Program	ama	HE ROP EM	m natate	BHT IT C	
	1 9	PR# 0706-CB-21 (PHO)	44	and the same	allent New	Partie III	
1	liters	Diesel	940	47,000.00	50.00	EASTERN TO THE REAL PROPERTY.	
2	gal	Engine Oil 15w40	2	3,000.00	1,500.00		
		Charge to: LGDF 2021 Other Public Health Program (5-02-03-090) Purpose: For Other Public Health Program PR# 0707-CB-21 (PHO)	NM G	N GETYSE	CHEROPE ST	A LIA LOI DECVICE	
1	liters	Diesel	740	37,000.00	50.00		
2	gal	Engine Oil 15w40	2	3,000.00	1,500.00		
2	Sui		-	2,000.00	1,500.00		
		Charge to: LGDF 2021 Non Communicable Disease Cluster (5-02-03-090) Purpose: For Non Communicable Disease Program.	DE NA CUTEMIO 27	M CIPOLO ME TELVIDE DEVIS CEL	ALLENOT EN LLE ENVELS LLE ENVELS		
		PAGE 1		345,000,00			

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 )

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BIDS AND AWARDS COMMITTEE (BAC)

#### NEGOTIATED PROCUREMENT - TWO FAILED BIDDING

Date: June 04, 2021

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-199-21	Supply / Delivery of 600 boxes Maternal Milk Powder	P480,000.00	LGDF-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.
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The BAC Chairperson

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#### 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

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA Hond BAC Secretariat

Office of the BAC Secretariat



#### BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION Negotiated Procurement - Two Failed Biddings

	06/03/2021	
ī	Date	Ī

Company	Name 8	& Address)
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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, Matti, Digos City not later than June 08, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

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PR.	No.:	0671-CB-21
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Enp. RAUL D. RAUT NORIANUM. CAMAGUIN, MPA PHRMO / BAC CHAIRPERSON

em lo	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	Box	Maternal Milk Powder	600	480,000.00	800.00	HELMITE.	THE STATE OF
		Plain Flavor With Important nutrients needed during pregnancy like folate, calcium, iron, DHA and Inulin 800g/box	ici Jai	nakao mw	TTANCES.  S NAY SUB- CT BEING OF	ENDERS AS PRODUCTION OF THE PR	
		Source: Nutrition Program (4919-02) LGDF-General Fund CY 2021 5-02-03-050 Purpose: Dietary supplementation for nutritionally at-risk pregnant women.	H2 31	MAR CINAS	ALCABLE, I E IPATUNG DI	A IF API	
		NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT.		480,000.00	Jacobaye	Linkue	
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		CEDARS	JHEW.	DES TUNCTE	THE BAKE		
			39	DESCRIPTION OF STREET	HUMAT E. LI		
		PAGE 1	HET THE	CHEROLIA DA	DIM WATER	sasil to	

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 )		

## CENEDAL CONDITION

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
- 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.
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  - 12.4 SCHEDULE OF DROPPING/ BID OPENING