



BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: May 31, 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-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	P5,000.00

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

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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **June 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).
7. 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.
8. 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.
9. 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

#176

1641

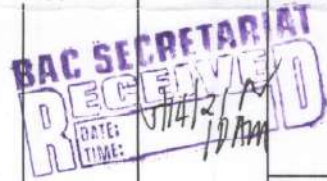
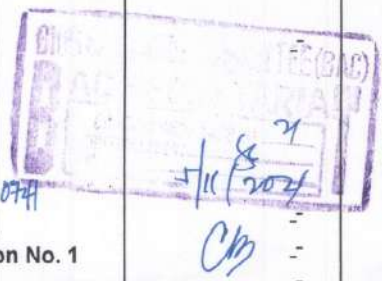


PURCHASE REQUEST

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

Department : SEF	R. No. 0739-16-21	Date Cont: MAY 11 2021	Date PR Prepared
Section :	SAI No.	Date Cont:	

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	ream	Bookpaper, A4 size, 70 gsm -Can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable Delivery Period: 30 days (calendar)	30,303	165.00	4,999,995.00
Charges: SEF Annual Budget CY 2021-PSB Resolution No. 1 3998- 5-02-03-010 Office Supplies					
Procurement of Bond Papers to DepEd Davao del Sur Division AB21105 5-02-03-010					4,999,995.00



Purpose: For use of DepEd Division of Davao del Sur.

Requested by :	Cash Availability :	Approved by :
Signature : <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: NELSON C. LOPEZ, CESO V	FARAH GENMA V. BIDAN, CPA	DOUGLAS RA. CAGAN, LLB, MBE, MNSA
Designation : Schools Division Superintendent	OIC, Provincial Treasurer	Governor
Date :	5/11/21 # 1089	

G-176-21
Preproc: 05-17-2021
prebid: 06-08-2021
1st opening: 06-22-2021



Procurement Office

CONTROL NO. 1001

DATE: MAY 07 2021

ALLOT	5,000,000	_____
LESS TO	4,999,995	_____
REMAINING	5	_____



SPECIAL EDUC. FUND

Ag
DESSAMIE BUNT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

SECTION	DESCRIPTION	AMOUNT	TOTAL
2000	2000-000	5,000,000	5,000,000
2001	2001-000	0	0
2002	2002-000	0	0
2003	2003-000	0	0
2004	2004-000	0	0
2005	2005-000	0	0
2006	2006-000	0	0
2007	2007-000	0	0
2008	2008-000	0	0
2009	2009-000	0	0
2010	2010-000	0	0
2011	2011-000	0	0
2012	2012-000	0	0
2013	2013-000	0	0
2014	2014-000	0	0
2015	2015-000	0	0
2016	2016-000	0	0
2017	2017-000	0	0
2018	2018-000	0	0
2019	2019-000	0	0
2020	2020-000	0	0
2021	2021-000	0	0
TOTAL		5,000,000	5,000,000

PROVINCIAL
 BUDGET OFFICER
 OFFICE OF THE BUDGET OFFICER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PURCHASE REQUEST



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

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and property 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

2



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **May 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).
7. 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.
8. 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.
9. 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: 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

#1009 1503

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

Matti, Digos City

Department: **PROVINCIAL HEALTH OFFICE** P.R. # 0688-021 Date Controlled: MAY 04 2021 Date PR Prepared: _____
 Section: _____ SAI # _____ Date Controlled: _____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
LOT 1					
1.1	piece	ABDOMINAL BINDER LARGE	50	150.00	7,500.00
1.2	piece	ABDOMINAL BINDER XL	20	150.00	3,000.00
1.3	pack	ADULT DIAPER MEDIUM 10's	15	210.00	3,150.00
1.4	pack	ADULT DIAPER LARGE 10's	15	210.00	3,150.00
1.5	piece	ASEPTO BULB SYRINGE 60ml	200	49.00	9,800.00
1.6	bot	ALCOHOL 70% ISOPROPYL 500ml	300	100.00	30,000.00
1.7	gal	BLEACHING SOLUTION 3-8% NaCl 0.01-0.05NaOH	20	165.00	3,300.00
1.8	piece	BLOOD TRANSFUSION SET	1000	68.00	68,000.00
1.9	pack	Bouffant Caps/Head Caps Caterpillar Type 100's	100	200.00	20,000.00
1.10	piece	CAUTERY PAD	20	350.00	7,000.00
1.11	piece	CAUTERY PENCIL	20	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	piece	DRYSHEET ADULT/ UNDERPADS, 31.5 X 70"	1000	70.00	70,000.00
1.15	gal	Disinfectant Solution 99.90% Benzalkonium Chloride	20	2,300.00	46,000.00
1.16	pack	ECG Electrodes 50's	20	790.00	15,800.00
1.17	roll	ECG PAPER 80x90mm	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
1.20	roll	ELASTIC BANDAGE 6"x 5y	720	45.00	32,400.00
1.21	piece	ENDOTRACHEAL TUBE FR-2.0 w/out cuff	10	75.00	750.00
1.22	piece	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
1.24	piece	ENDOTRACHEAL TUBE FR-3.5 w/out cuff	10	75.00	750.00
1.25	piece	ENDOTRACHEAL TUBE FR-4.0 with cuff	30	75.00	2,250.00
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
1.28	piece	ENDOTRACHEAL TUBE FR-6.0 with cuff	10	75.00	750.00
1.29	piece	ENDOTRACHEAL TUBE FR-6.5 with cuff	10	75.00	750.00
1.30	piece	ENDOTRACHEAL TUBE FR-7.5 with cuff	50	75.00	3,750.00
1.31	piece	ENDOTRACHEAL TUBE FR-8.0 with cuff	30	75.00	2,250.00
1.32	box	FACE MASK earloop 3ply 50's	500	100.00	50,000.00
1.33	roll	HOSPITAL GAUZE mesh: 28x24 38" X 100 yards 2 ply	100	1,275.00	127,500.00
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	box	I.V. CANNULA G-22 x 100s	100	1,100.00	110,000.00
1.37	box	I.V. CANNULA G-24x 100s	100	1,100.00	110,000.00
1.38	box	I.V. CANNULA G-26 x 100s	50	1,100.00	55,000.00
1.39	pack	LAPAROTOMY SPONGE STERILE 18"x18" 6PLY	1000	120.00	120,000.00

RECEIVED
 DATE: 5/05/21
 TIME: 1:55 PM

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY: [Signature]
 DATE: 5/4/21

SUB-TOTAL 1,325,100.00

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

Requested by:	Cash Availability	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LL.B, MBE MNSA
Designation: PROVINCIAL HEALTH OFFICER. II 4	Prov'l Treasurer	GOVERNOR
Date:		BY AUTHORITY OF THE GOVERNOR (S)

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL WORKING GROUP
 BY: [Signature]
 DATE: 4-20-21

G-162-21
 preproc: 05-18-2021
 prebid: 05-27-2021
 1st opening: 06-06-21

RECEIVED
 TIME: 2:07
 DATE: 5-4-21
PROVINCIAL TREASURER'S OFFICE
MATTI, DIGOS DAVAO DEL SUR

CHRISTOPHER T. TAN
 PROV'L EXECUTIVE OFFICER/PDRMMG

#1009

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

Matti, Digos City

Department : PROVINCIAL HEALTH OFFICE	P.R. # 688-10-21 Date Controlled: MAY 04 2021	Date PR Prepared _____
Section :	SAI # _____ Date Controlled : _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1.40	piece	MACRO SET I.V. TUBE	5,000	25.00	125,000.00
1.41	piece	MICRO SET I.V. TUBE	2,000	30.00	60,000.00
1.42	piece	NEBULIZING KIT with Mouthpiece Adult	1,000	80.00	80,000.00
1.43	piece	NEBULIZING KIT with Mouthpiece Pedia	1000	80.00	80,000.00
1.44	piece	NEBULIZING KIT with Mask Adult	500	80.00	40,000.00
1.45	piece	NEBULIZING KIT with Mask Pedia	300	80.00	24,000.00
1.46	piece	NGT FR 8	200	35.00	7,000.00
1.47	piece	NGT FR 10	100	35.00	3,500.00
1.48	piece	NGT FR 12	100	35.00	3,500.00
1.49	piece	NGT FR 14	100	35.00	3,500.00
1.50	piece	NGT silicon FR 16	100	300.00	30,000.00
1.51	piece	OXYGEN CANNULA NASAL Adult	1,000	45.00	45,000.00
1.52	piece	OXYGEN CANNULA NASAL Pedia	500	45.00	22,500.00
1.53	piece	OXYGEN CANNULA NASAL Neonate	250	45.00	11,250.00
1.54	piece	OXYGEN CANNULA MASK Adult	500	45.00	22,500.00
1.55	piece	OXYGEN CANNULA MASK Pedia	200	45.00	9,000.00
1.56	roll	PLASTER OF PARIS 4"x5y Fiberglass	36	270.00	9,720.00
1.57	roll	PLASTER OF PARIS 6"x5y Fiberglass	60	270.00	16,200.00
1.58	gal	POVIDONE IODINE 7.5%	10	900.00	9,000.00
1.59	gal	POVIDONE IODINE 10%	15	1,000.00	15,000.00
1.60	piece	STRAIGHT CATHETER FR-14	50	27.00	1,350.00
1.61	piece	SUCTION CATHETER FR-8	300	27.00	8,100.00
1.62	piece	SUCTION CATHETER FR-12	300	27.00	8,100.00
1.63	piece	SURGICAL BLADE #15	1000	20.00	20,000.00
1.64	piece	SURGICAL BLADE #20	1000	20.00	20,000.00
1.65	box	SURGICAL GLOVES Size 6.5 50's	100	1,100.00	110,000.00
1.66	box	SURGICAL GLOVES Size 7.0 50's	600	1,100.00	660,000.00
1.67	box	SURGICAL GLOVES Size 7.5 50's	500	1,100.00	550,000.00
1.68	box	SURGICAL GLOVES Size 8.0 50's	100	1,100.00	110,000.00
1.69	piece	SURGICAL SKIN STAPLER	200	400.00	80,000.00
1.70	piece	TWO WAY FOLEY BALLOON CATHETER FR-10	30	50.00	1,500.00
1.71	piece	TWO WAY FOLEY BALLOON CATHETER FR-12	30	50.00	1,500.00
1.72	piece	TWO WAY FOLEY BALLOON CATHETER FR-14	20	50.00	1,000.00
1.73	piece	TWO WAY FOLEY BALLOON CATHETER FR-16	1,000	35.00	35,000.00
1.74	piece	URINE COLLECTOR - Pedia 100ml	500	10.00	5,000.00
1.75	piece	URINE DRAINAGE BAG	1,000	30.00	30,000.00
1.76	piece	VOLUMETRIC INFUSION SET 150CC	1,500	100.00	150,000.00
1.77	piece	WADDING SHEET	72	60.00	4,320.00
1.78	box	WORKING GLOVES - Small Powder-free 100's	50	650.00	32,500.00

*****next page*****



SUB-TOTAL 2,445,040.00

PURPOSE / REMARKS: FOR HOSPITAL USE.

Requested by:	Cash Availability	Approved by:
Signature	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LL.B, MBE MNSA
Designation	Prov'l. Treasurer	GOVERNOR
Date		

CHRISTOPHER TIAN
 PROV'L. COOPERATIVE OFFICER/PDRMCO



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

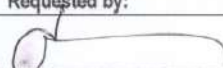
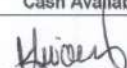

Matti, Digos City

Department: PROVINCIAL HEALTH OFFICE	P.R. # 0688-06-21 Date Controlled: MAY 04 2021	Date PR Prepared: _____
Section:	SAI # _____ Date Controlled: _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1.79	box	WORKING GLOVES - Medium Powder-free 100's	100	650.00	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
1.82	box	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
1.86	unit	SPHYGMOMANOMETER(ANEROID) PEDIA	5	1,000.00	5,000.00
1.87	unit	STETHOSCOPE (Adult)	10	1,000.00	10,000.00
1.88	pack	CEASAREAN (CS) PACK Abdominal Binder # 1, Adult Diaper XL # 1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp # 1 CORD CLAMP #1, DRYSHHEET 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 37mmx90cm #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	30	4,100.00	123,000.00
1.89	pack	APPENDECTOMY(EXPLORATORY LAPAROTOMY) PACK Abdominal Binder # 1, Adult Diaper XL # 1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp # 1 DRYSHHEET 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-6.5 #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	30	4,100.00	123,000.00
1.90	pack	APPENDECTOMY(ROCKY DAVIS INCISION) PACK Adult Diaper XL # 1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp # 1 DRYSHHEET 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, next page	30	4,100.00	123,000.00

*****next page***** (BAC)


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

Requested by: 	Cash Availability 	Approved by: 
Printed Name: NNA A. MASONGSONG, M.D., FPSMS, MAHA, M	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE MNSA
Designation: PROVINCIAL HEALTH OFFICER, II	PROV. Treasurer	GOVERNOR
Date:		BY AUTHORITY OF GOVERNOR

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP


PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: **1:05**
 DATE: **4-4-21**
MATTI, DAVAO DEL SUR

CHRISTOPHER T. TAN
 PROV. COOPERATIVE OFFICER/PDR

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

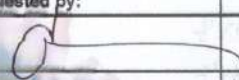
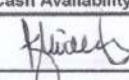
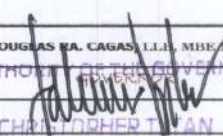
Matti, Digos City

Department : PROVINCIAL HEALTH OFFICE	P.R. # <u>0688-06-21</u> Date Controlled: <u>MAY 04 2021</u>	Date PR Prepared _____
Section :	SAI # _____ Date Controlled : _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
		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, SURGICAL CLOVES 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 BRAIDED NATURAL SILK SUTURE 3-0 Strands #1 *****			
		SUBTOTAL			<u>1,053,000.00</u>
		BY LOT BIDDING CHARGES : GENERAL FUND 2021 5-02-03-080 REQUISITION SHOULD BE BY LOT		GRAND TOTAL	<u>4,823,140.00</u>
		DISINFECTANT- Non-use of biohazard chemicals such as, but not limited to ethylene-diamine-tetra-acetate(EDTA) nor alkyl ethoxylates(APEO)			

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 TECHNICAL OFFICER
 DATE: 4-30-21

BIDS & AWARDS COMMITTEE (BAC)
 AG SECRETARIAL
 COVERED UNDER APPLICABLE
 CONTROLLING DATE: 5/4/2021
 CM

PURPOSE / REMARKS:	FOR HOSPITAL USE.		
Requested by:	Cash Availability	Approved by:	
Signature: 			
Printed Name: NIRA A. MASONGSONG, M.D., FFSMS, MAHA, M	FARAH GEMMA V. BIDAN, CPA	DOUGLAS M. CAGAS, LL.M., MBE, MNSA	
Designation: PROVINCIAL HEALTH OFFICER II	PROV'L TREASURER	BY AUTHORITY OF THE GOVERNOR	
Date:		CHRISTOPHER T. TAN	

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 2:00 PM
 DATE: 5-4-21
 MATI, DIGOS CITY, DAVAO DEL SUR

PROV'L COOPERATIVE OFFICER/PDHRMMS



CONTROL NO.	920
DATE	11-18-21
ALLOT.	7,990,149
LESS T.	4,800,140
REMAIN.	3,189,009

Ag
DESSAMIE EVAT - SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

11/18/21

INSTRUCTION TO BIDDERS

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

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

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

A penalty of one-tenth of one percent (0.001) of the total value of the products/goods purchased shall be deducted for each day of delay in the delivery of the products/goods ordered.

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

Rejected deliveries shall be construed as non delivery of product(s) / item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.

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

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

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

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

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

TERMS AND CONDITIONS

PURCHASE REQUEST



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

BIDS AND AWARDS COMMITTEE (BAC)
INVITATION TO BID

Date: May 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	Source	Quotation	Delivery period / Contract duration	Bid Docs
G-165-21	Supply / Delivery of Drugs and Medicines	PHO	Lot 1: P1,457,738.00 Lot 2: P7,285,400.00 Lot 3: P1,101,725.00 Lot 4: P3,695,000.00 Total ABC: P13,539,863.00	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 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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **May 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).
7. 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.
8. 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.
9. 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: 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

#1038
1501

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

MAY 04 2021

Department : PROVINCIAL HEALTH OFFICE	P.R. # 0687-CH-21 Date Controlled: _____	Date PR Prepared _____
Section :	SAI # _____	Date Controlled : _____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
LOT 1 (FLUIDS)					
1.1	BOT	0.9% NaCl 50CC (PLASTIC BOTTLE)	500	26.50	13,250.00
1.2	BOX	0.9% NaCl 1LX12's (PLASTIC BOTTLE)	300	800.00	240,000.00
1.3	BOX	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)	50	1,400.00	70,000.00
1.4	BOX	D5 IMB 500MLX24's (PLASTIC BOTTLE)	50	1,400.00	70,000.00
1.5	BOX	D5 LR 1LX12's (PLASTIC BOTTLE)	500	800.00	400,000.00
1.6	BOX	D5 LR 500cc x 24'S(PLASTIC BOTTLE)	25	1,300.00	32,500.00
1.7	BOX	D5 NM 1LX 12'S(PLASTIC BOTTLE)	30	570.00	17,100.00
1.8	BOX	D5 NSS 1LX12's (PLASTIC BOTTLE)	288	750.00	216,000.00
1.9	BOX	D5 WATER 1LX12's (PLASTIC BOTTLE)	100	850.00	85,000.00
1.10	BOX	D5 WATER 500MLX24's (PLASTIC BOTTLE)	50	1,440.00	72,000.00
1.11	polybag	HYDROXYETHYL STARCH 6%,500ML BOT (POLYBAG)	36	783.00	28,188.00
1.12	BOT	MANNITOL 20% 500cc (GLASS BOTTLE)	500	115.00	57,500.00
1.13	BOT	STERILE WATER 50CC (PLASTIC BOTTLE)	5000	25.00	125,000.00
1.14	BOX	D10 Water 500cc x 24's (PLASTIC BOTTLE)	24	1,300.00	31,200.00
*****NF*****			LOT 1 TOTAL		1,457,738.00

REQUISITION SHOULD BE BY LOT BIDDING
CHARGES: GENERAL FUND 2021
5-02-03-070

BAC SECRETARIAT RECEIVED
DATE: 5/4/21
TIME: 7:10 AM

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
BY: [Signature]
DATE: 4.26.21

BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAN
COVERED UNDER ANTI-CORRUPTION BUREAU
DATE: 5/4/21

PROVINCIAL TREASURER'S OFFICE RECEIVED
TIME: 1:27
DATE: 5-4-21
MATTI DIGOS DAVAO DEL SUR

PURPOSE / REMARKS:		FOR HOSPITAL USE.	
Requested by:	CASH AVAILABILITY	APPROVED BY:	
Signature: [Signature]	[Signature]	[Signature]	
Printed Name: JONNA A. MASONGSONG, M.D., FPMS, MAHA, MPH	FARAH GEMMA V. DIDAN, CPA	DOUGLAS RA. CASAS, LLB, MBE, MISA	
Designation: PROVINCIAL HEALTH OFFICER II	Prov'l Treasurer	GOVERNOR	
Date:			

G-145-21
preproc: 05-16-21
prebid: 05-23-21
1st opening: 06-06-21

NS-4-21

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

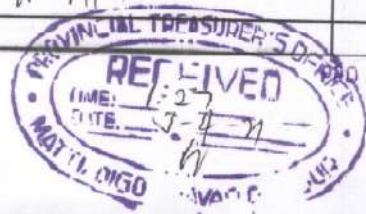
Department : PROVINCIAL HEALTH OFFICE	P.R. # <u>0687-01</u> Date Controlled: <u>MAY 04 2021</u>	Date PR Prepared
Section :	SAI # _____ Date Controlled : _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
LOT 2 INJECTABLE					
2.1	bot	ALBUMIN, HUMAN 25%, 50ml bot.	50	2,280.00	114,000.00
2.2	amp	AMIODARONE 50mg/ml, 3ml amp	100	255.00	25,500.00
2.3	vial	AMPICILLIN + SULBACTAM 1000mg+500mg vial	2500	120.00	300,000.00
2.4	vial	AMPICILLIN 1g vial	3500	25.00	87,500.00
2.5	vial	AMPICILLIN 250 mg vial	2500	20.00	50,000.00
2.6	vial	AMPICILLIN 500 mg vial	2500	22.00	55,000.00
2.7	amp	ATRACURIUM 10mg/ml, 5ml amp	100	210.00	21,000.00
2.8	amp	ATROPINE 1mg/ml, 1ml amp	300	36.00	10,800.00
2.9	amp	ATS 1500 IU amp	300	55.00	16,500.00
2.10	amp	ATS 3000 IU amp	300	85.00	25,500.00
2.11	amp	ATS 5000 IU amp	300	120.00	36,000.00
2.12	amp	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp	400	575.00	230,000.00
2.13	amp	CARBOPROST 250mcg/ml Solution for injection, 1ml amp	500	450.00	225,000.00
2.14	vial	CEFEPIME 1g vial	100	418.00	41,800.00
2.15	vial	CEFOTAXIME 500mg vial	500	47.00	23,500.00
2.16	vial	CEFOXITIN 1g vial	1240	225.00	279,000.00
2.17	vial	CEFTRIAZONE 1g + 10ml diluent vial	3000	50.00	150,000.00
2.18	vial	CEFUROXIME 750mg vial	10000	49.75	497,500.00
2.19	amp	CLINDAMYCIN 150 mg/ml, 4ml amp	3000	115.00	345,000.00
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
2.22	amp	DIPHENHYDRAMINE HYDROCHLORIDE 50mg/ml, 1ml amp	500	85.00	42,500.00
2.23	bot	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/ 0.4ml Pre-filled syringe	50	450.00	22,500.00
2.27	amp	EPINEPHRINE 1mg/ml, 1ml amp	500	55.00	27,500.00
2.28	vial	HEPARIN (as Sodium) Unfractionated 1000 IU/ml, 5ml vial	300	290.00	87,000.00
2.29	amp	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp	1000	25.00	25,000.00
2.30	vial	IMMUNOGLOBULIN, TETANUS (Human) 250 IU/ml, 1ml	2000	925.00	1,850,000.00
SUB-TOTAL					4,975,450.00

*****NEXT PAGE*****



PURPOSE / REMARKS:		FOR HOSPITAL USE.		
Requested by:		CASH AVAILABILITY		APPROVED BY:
Signature	[Signature]	[Signature]	[Signature]	[Signature]
Printed Name	JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CACAS, LL.D, MDE, MNSA	
Designation	PROVINCIAL HEALTH OFFICER II	PROV. TREASURER	GOVERNOR	
Date		5-4-21		



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department : **PROVINCIAL HEALTH OFFICE**

P.R. # **0687-CP-21** Date Controlled: **MAY 04 2021**
 SAI # _____ Date Controlled: _____

Date PR Prepared _____

Stock Unit	Unit	Description	Quantity	Unit Cost	Total Cost
2.31	vial	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/ml, 10ml vial	20	450.00	9,000.00
2.32	vial	INSULIN REGULAR (Recombinant DNA, human) 100 IU/ml, 10ml	50	230.00	11,500.00
2.33	amp	ISOSORBIDE DINITRATE 1mg/ml, 10ml amp	300	155.00	46,500.00
2.34	vial	LIDOCAINE 2%, 50ml vial	200	65.00	13,000.00
2.35	amp	MAGNESIUM SULFATE 500mg/ml, 2ml amp	1000	120.00	120,000.00
2.36	vial	MEROPENEM 1g vial	200	575.00	115,000.00
2.37	amp	METHYLGOMETRINE 200mcg/ml, 1ml amp	1000	62.00	62,000.00
2.38	vial	METRONIDAZOLE 5mg/ml, 100ml vial	600	40.00	24,000.00
2.39	amp	METOCLOPRAMIDE 5mg/ml, 2ml amp	1000	31.00	31,000.00
2.40	amp	NICARDIPINE 1mg/ml, 10ml amp	200	455.00	91,000.00
2.41	amp	NOREPINEPHRINE 1mg/ml, 10ml amp	500	500.00	250,000.00
2.42	amp	ONDANSETRON (as Hydrochloride) 2mg/ml, 4ml amp	30	275.00	8,250.00
2.43	amp	OMEPRAZOLE 40mg powder vls + 10ml solvent amp	3000	125.00	375,000.00
2.44	amp	OXYTOCIN 10 IU/ml, 1ml amp	1000	35.00	35,000.00
2.45	amp	PHYTOMENADIONE 10mg/ml, 1ml amp	1500	35.00	52,500.00
2.46	amp	PHENYTOIN 50mg/ml, 2ml amp	50	150.00	7,500.00
2.47	vial	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	2000	210.00	420,000.00
2.48	vial	POTASSIUM CHLORIDE 2mEq/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	amp	TRANEXAMIC ACID 100mg/ml, 5ml amp	3000	100.00	300,000.00
2.53	amp	VACCINE TETANUS TOXOID 0.5ml amp	2500	75.00	187,500.00
*****NF*****			SUB-TOTAL		2,309,950.00

**REQUISITION SHOULD BE BY LOT BIDDING
 CHARGES: GENERAL FUND 2021
 5-02-03-070**

**BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP**
 TECHNICAL SPEC CONTROLLED
 BY: *[Signature]*
 DATE: **4-28-21**

**BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAL**
 COVERED BY: *[Signature]*
 CONTROLLED BY: *[Signature]*
 DATE: **4/28/2021 CP**

LOT 2 TOTAL 7,285,400.00

PURPOSE / REMARKS:

FOR HOSPITAL USE.

Signature	Requested by: <i>[Signature]</i>	CASH AVAILABILITY	APPROVED BY: <i>[Signature]</i>
Printed Name	JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS A. CALASALE MBE MNSW
Designation	PROVINCIAL HEALTH OFFICER II 9	Prov'L Treasurer	GOVERNOR
Date		4-28-21	

RECEIVED
 TIME: **1:28**
 DATE: **4-28-21**
 MATTI DIGOS I - PROV. HEALTH OFF. DIV.

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

Matti, Digos City

Department : PROVINCIAL HEALTH OFFICE	P.R. # 0687 Date Controlled: MAY 04 2021	Date PR Prepared
Section :	SAI # _____ Date Controlled :	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
LOT 3 ORALS					
3.1	tab	ALUMINUM HYDROXIDE + MAGNESIUM HYDROXIDE 200mg+100mg tab	1000	2.50	2,500.00
3.2	tab	AMLODIPINE 10mg Tab	3000	2.00	6,000.00
3.3	tab	AMLODIPINE 5mg Tab	1000	3.50	3,500.00
3.4	cap	AMOXICILLIN 500mg cap	6000	3.00	18,000.00
3.5	tab	ATORVASTATIN 40mg tab	1000	12.00	12,000.00
3.6	tab	ATORVASTATIN 80mg tab	500	20.00	10,000.00
3.7	tab	AZITHROMYCIN 500mg tab	2400	35.00	84,000.00
3.8	tab	BISOPROLOL 5mg tab	200	18.00	3,600.00
3.9	tab	BUMETANIDE 1mg tab	100	20.00	2,000.00
3.10	tab	CALCIUM CARBONATE 500mg tab	3000	5.00	15,000.00
3.11	tab	CARVEDILOL 6.25mg tab	1000	8.50	8,500.00
3.12	cap	CEFIXIME 200mg cap	1000	13.75	13,750.00
3.13	tab	CEFUROXIME 500mg tab	5,000	10.50	52,500.00
3.14	cap	CELECOXIB 200mg cap	3000	10.00	30,000.00
3.15	cap	CELECOXIB 400mg cap	2000	20.00	40,000.00
3.16	tab	CETIRIZINE 10mg tab	1000	2.00	2,000.00
3.17	cap	CLINDAMYCIN 300mg cap	3000	8.00	24,000.00
3.18	tube	CLOBETASOL PROPIONATE CREAM 0.05%, 5g tube	12	95.00	1,140.00
3.19	tube	CLOBETASOL PROPIONATE OINTMENT 0.05%, 5g tube	24	145.00	3,480.00
3.20	tab	CLONIDINE 75mcq tab	600	10.50	6,300.00
3.21	tab	CLONIDINE 150mcq tab	500	20.00	10,000.00
3.22	tab	CLOPIDOGREL 75mg tab	2000	8.00	16,000.00
3.23	tab	COLCHICINE 500mcq tab	500	2.28	1,140.00
3.24	tab	CO-AMOXICLAV 500mg+125mg tab	2000	15.00	30,000.00
3.25	tab	DILTIAZEM HCl 60mg tab	200	25.00	5,000.00
3.26	tab	DOMPERIDONE 10mg tab	1000	5.00	5,000.00
3.27	tab	ERYTHROMYCIN 500mg tab	500	10.00	5,000.00
3.28	tube	ERYTHROMYCIN EYE OINTMENT 0.5%, 3.5g Tube	100	125.00	12,500.00
3.29	cap	FLUCONAZOLE 150mg cap	300	70.00	21,000.00
3.30	cap	FOLIC ACID 5mg cap	500	5.00	2,500.00
3.31	tube	FUSIDATE SODIUM/FUSIDIC ACID cream 2%, 5g tube	24	280.00	6,720.00
3.32	tube	FUSIDATE SODIUM/FUSIDIC ACID Ointment 2%, 15g tube	48	350.00	16,800.00
3.33	tab	FUROSEMIDE 20mg tab	300	2.00	600.00
*****NEXT PAGE*****			SUB-TOTAL		470,530.00

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 TECHNICAL CHECK CONTROLLED
 BY: *MAS*
 DATE: *4-28-21*

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT
 COVERED WHICH HAD BEEN CONTROLLED
 DATE: *5-1-21*

PURPOSE / REMARKS:		FOR HOSPITAL USE.	
Signature	Requested by:	CASH AVAILABILITY	APPROVED BY:
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CACAS, LLB, MBE, MNBA
Designation	PROVINCIAL HEALTH OFFICER II <i>9</i>	Treasurer	GOVERNOR
Date		<i>4-4-21</i>	

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 DATE: *4-24-21*
 MATTI, DIGOS

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department: **PROVINCIAL HEALTH OFFICE**

P.R. # **0687** Date Controlled: _____
SAI # _____ Date Controlled: _____

MAY 04 2021

Date PR Prepared _____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
3.34	tab	FUROSEMIDE 40mg tab	600	2.30	1,380.00
3.35	bot	HYPROMELLOSE OPHTHALMIC SOLUTION 0.3%, 10ml Bot	36	150.00	5,400.00
3.36	neb	IPRATROPIUM+SALBUTAMOL 500mcg+2.5mg/2.5ml Neb	3600	25.00	90,000.00
3.37	tab	IRBESARTAN 150mg tab	1000	9.75	9,750.00
3.38	tab	IRBESARTAN 300mg tab	1000	15.00	15,000.00
3.39	tab	ISOSORBIDE DINITRATE 5mg SUBLINGUAL tab	500	10.00	5,000.00
3.40	tab	ISOSORBIDE DINITRATE 10mg tab	300	13.00	3,900.00
3.41	tab	ISOSORBIDE-5-MONONITRATE 30mg MR tab	500	11.10	5,550.00
3.42	tab	ISOSORBIDE-5-MONONITRATE 60mg MR tab	200	8.50	1,700.00
3.43	bot	LAGUNDI 300mg/5ml, 120ml Syrup	144	81.00	11,664.00
3.44	tab	LORATADINE 10mg tab	300	5.50	1,650.00
3.45	tab	LOSARTAN 100mg tab	3000	7.50	22,500.00
3.46	tab	LOSARTAN 50mg tab	3000	5.00	15,000.00
3.47	cap	MEFENAMIC ACID 250mg cap	1000	3.00	3,000.00
3.48	tab	METFORMIN 500mg tab	2000	3.50	7,000.00
3.49	tab	METFORMIN 850mg tab	500	5.20	2,600.00
3.50	tab	METRONIDAZOLE 500mg tab	1000	2.80	2,800.00
3.51	tab	METHYLDOPA 250mg Tab	1000	15.00	15,000.00
3.52	tube	MICONAZOLE ORAL GEL 20mg 3.5gm tube	72	285.00	20,520.00
3.53	supp	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	tube	MUPIROCIN OINTMENT 2% 5g tube	120	120.00	14,400.00
3.57	tab	NAPROXEN SODIUM 500mg tab	500	10.00	5,000.00
3.58	cap	NIFEDIPINE 10mg cap	1000	4.45	4,450.00
3.59	tab	PARACETAMOL 500mg tab	2000	2.25	4,500.00
3.60	bot	PARACETAMOL 100mg/ml, 15ml bot.	144	25.00	3,600.00
3.61	bot	PARACETAMOL 250mg/5ml, 60ml 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
3.66	bot	OFLOXACIN EYE DROPS 0.3%, 5ml bot.	24	210.00	5,040.00
3.67	cap	OMEPRAZOLE 20mg cap	3000	5.00	15,000.00
3.68	cap	OMEPRAZOLE 40mg cap	2000	15.00	30,000.00
3.69	tab	ROSUVASTATIN 20mg Tab	2000	13.00	26,000.00
			SUB-TOTAL		448,494.00

*****NEXT PAGE*****
TECHNICAL WORKING GROUP
TECHNICAL SPECIFICATIONS APPROVED
DATE: 4-28-21

BIOS & ANALYSIS COMMITTEE (BAAC)
SECRETARIAT
COVERED UNDER APPLICABLE
CONTROLLED BY: [Signature]
DATE: 5/4/21

PURPOSE / REMARKS:

FOR HOSPITAL USE

Signature	Requested by: [Signature]	CASH AVAILABILITY	APPROVED BY: [Signature]
Printed Name	JONNA A. MASONGONG, M.D., PPSMG, MATIA, MPH	FAKAR GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LL.B. MRE MNCA
Designation	PROVINCIAL HEALTH OFFICER II 4	Prov'l Treasurer	GOVERNOR
Date		5/4/21	

PROVINCIAL TREASURER'S OFFICE
REC'D
DATE: 5-4-21
MAY 11 10 10

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

Department: **PROVINCIAL HEALTH OFFICE**

No. P.R. # **0687-02** Date Controlled: **MAY 04 2021**

Date PR Prepared: _____

Section: _____

SAI # _____ Date Controlled: _____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
3.70	tab	SALBUTAMOL 2mg tab	500	0.50	250.00
3.71	pc	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
3.74	jar	SILVER SULFADIAZINE CREAM 1%, 500g 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	tab	SODIUM BICARBONATE 650mg tab	2400	1.40	3,360.00
3.78	tab	SPIRONOLACTONE 25mg tab	1000	30.00	30,000.00
3.79	tab	STANDARD SENNA CONCENTRATE 187mg tab	500	7.95	3,975.00
3.80	tab	TELMISARTAN 40mg Tab	1000	13.50	13,500.00
3.81	tab	THIAMAZOLE (Methimazole) 5mg tab	200	24.50	4,900.00
3.82	cap	TIOTROPIUM 18mcg/dose dry powder capsule for inhalation	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 EYE DROPS SOLUTION 0.3%+0.1%, 5ml tube	30	340.00	10,200.00
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	10	365.00	3,650.00
3.88	tab	VALSARTAN 80mg tab	300	15.00	4,500.00
3.89	tab	VERAPAMIL 80mg tab	200	32.63	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	bot	ZINC 55 mg/5ml (equiv, to 20mg elemental) 60ml syrup	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

BIDS & AWARDS COMMITTEE (BAC)
AC SECRETARY
 COVERED UNDER RA 9202
 CONTROLLED BY: _____
 DATE: **5/4/2021**
 CP

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 BY: _____
 DATE: **4/28/21**

LOT 3 TOTAL 1,101,725.00

PURPOSE / REMARKS: FOR HOSPITAL USE.

Signature	Requested by:	CASH AVAILABILITY	APPROVED BY:
Printed Name	JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	PARAH GEMZA V. BIDAN, CPA	DOUGLAS RA. SAGAS, JLB, MBE, MNSA
Designation	PROVINCIAL HEALTH OFFICER II 4	PROV. TREASURER	PROV. ENGINEER
Date			

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: _____
 DATE: **5/4/21**
 MATI, DIGOS CITY

PURCHASE REQUEST

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

Department : PROVINCIAL HEALTH OFFICE	P.R. # 0687-CP-21 Date Controlled: MAY 04 2021	Date PR Prepared
Section :	SAI #	

Stock No.	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
LOT 4 ANTI-RABIES					
4.1	vial	RABIES IMMUNOGLOBIN (HUMAN) 150 IU/ml, 2ml vial	80	1,750.00	140,000.00
4.2	vial	RABIES VACCINE,VERO CELL(Purified) lyophilized powder 2.5 IU/ml 0.5ml,vial + diluent	1,200	2,000.00	2,400,000.00
4.3	vial	RABIES VACCINE,CHICK EMBRYO CELL(Purified,inactivated)2.5/IU/ml, 1 dose vial+ 1ml	600	1,200.00	720,000.00
4.4	vial	SERUM, ANTI-RABIES (equine) 200 IU/ml, 5ml vial *****NF*****	300	1,450.00	435,000.00
TOTAL					3,695,000.00
LOT 1					1,457,738.00
LOT 2					7,285,400.00
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

ENDS & AWARDS COMMITTEE (EAC)

TECHNICAL WORKING GROUP

TECHNICAL SPEC. CONTROLLED

BY: *[Signature]*

DATE: *[Date]*

AG SECRETARY

COVERED UNDER BAC

CONTROLLED BY: *[Signature]*

DATE: *[Date]*

GRAND TOTAL 13,539,863.00

PURPOSE / REMARKS:	FOR HOSPITAL USE.		
Requested by:	CASH AVAILABILITY	APPROVED BY:	
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Printed Name: JONNA A. MASONGSONG, M.D.,FPSMS,MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLR MPP	
Designation: PROVINCIAL HEALTH OFFICER II	Prov. Treasurer	GOVERNOR	
Date: <i>[Date]</i>			

RECEIVED

TIME: *[Time]*

DATE: *[Date]*

PROVINCIAL TREASURER'S OFFICE

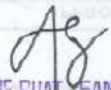
MATI, DIGOS CITY



CONTROL NO. 949
 DATE: 5-6-21
 ALLOTMENT NO. _____
 AMOUNT 10,540,070

10,539,800

 REMAINING BALANCE 207


 GESSAMIE GUAT SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

5/6/21 Q

LINE NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
41	RENTAL VEHICLE	300	1,450.00	435,000.00	
42	CERTIFIED MAIL	200	1,500.00	300,000.00	
43	RENTAL VEHICLE	1,500	2,000.00	3,000,000.00	
44	RENTAL VEHICLE	20	1,200.00	24,000.00	
TOTAL				3,759,000.00	

DEPARTMENT OF BUDGET AND FINANCE
 OFFICE OF THE PROVINCIAL BUDGET OFFICER
 PURCHASE REQUEST



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: May 27, 2021

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-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.
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 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.
8. 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.
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

1924
1201

SEF



PURCHASE REQUEST

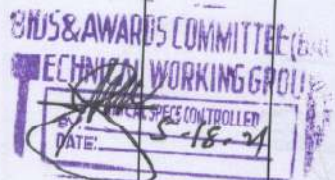
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

Department : **SEF** P. R. No. Date Cont. **MAY 20 2021** Date PR Prepared
 Section : SAI No. **0764** Date Cont.

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	gal	Paints: Latex Flat (white)	400	680.00	272,000.00
2	gal	Latex gloss (white)	233	780.00	181,740.00
3	can	Tinting Colors: Thalo green (latex) (1/4 qt.)	100	150.00	15,000.00
4	can	Raw sienna (latex) (1/4 qt.)	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	pc	Paint Roller # 7	56	120.00	6,720.00

Charges: SEF Annual Budget CY 2021-PSB Resolution No. 1 (3998- 5-02-03-990)

4.37 Purchase of paints and painting materials 500,000.00



Total 499,960.00

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 of the Governor	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date :	CHARLES RYAN V. CABA BAT Supervising Admin. Officer	84	ATTY. HERBERT R. GONZALEZ PROVINCIAL ADMINISTRATOR

G-106-21
1st opening: 06-08-21

MAY 20 2021





CONTROL No. 1068

DATE: **MAY 19 2021**

ALLOTMENT: 500,000

LESS THIS: 499,960

REMAINING: 40

SPECIAL EDUC. FUND

Ag
DESSAINE GRANT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL	AMOUNT
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ENCLOSURE RECEIVED



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 27, 2021

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-190-21	Supply / Delivery of Office Supplies	GMDH	P200,000.00	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".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m., Mondays to Fridays:**

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



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **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.
8. 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.
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

1237

1406

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

Department: Gregorio Matas District
 Section: Hospital

PR No. 0786-021 Date Controlled: MAY 25 2021
 SAI No. _____ Date Controlled: _____

Prepared: _____
 Date: April 19, 2021

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Unit	Adding machine printer calculator	1	4,310.00	4,310.00
2	Pack	Adding Machine paper 57mmx70mm 4's/ pack Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	10	19.00	190.00
3	Reams	A3L 297mmx420mm/ ream Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	4	520.00	2,080.00
4	Reams	Book Paper 80gsm 8.5" x 11"/ ream Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	75	265.00	19,875.00
5	Reams	Book Paper 80gsm 8.5" x 13"/ ream Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	35	290.00	10,150.00
6	Reams	Book Paper 70 gsm A4 8 1/2" x 11 3/4 "/ ream Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	75	255.00	19,125.00
			SUB-TOTAL		55,730.00

BAC SECRETARIAT RECEIVED
 DATE: 5/20/21
 TIME: 10:45 AM

G-190-21
 1st opening: 06-08-21

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
 COVERED UNDER RA 7091
 CONTROLLED BY: _____
 DATE: 5/20/2021

PROVINCIAL TREASURER RECEIVED
 TIME: 10:47
 DATE: 5-25-21
 MATTI, DIGOS DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP

 4-21-21

Purpose: For GMDH use

<p>FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital</p>	<p>Cash Availability</p> <p>FARAH GEMMA V. BIDAN, CPA Provincial Treasurer <u>n5b2n #1190</u></p>	<p>Approved by:</p> <p>DOUGLAS RA. CAGAS, LLB, MBE, MNSA Provincial Governor BY AUTHORITY OF THE GOVERNOR! <u>CHRISTOPHER L. TAN</u> PROV'L. COOPERATIVE OFFICER/ PDRMO</p>
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PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
 Matti, Digos City



MAY 25 2021

Department: Section:	Gregorio Matas District Hospital	PR No. <u>0786-021</u> SAI No. _____	Date Controlled: _____ Date Controlled: _____	Date: <u>PR</u> Prepared: _____ April 19, 2021	
STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		TOTAL FORWARDED			55,730.00
7	Pack	Battery Dry cell, AA 2pcs per pack	19	60.00	1,140.00
8	Pack	Battery Dry cell, AAA 2pcs per pack	19	50.00	950.00
9	Pcs	Calculator Compact 12 Digits	5	420.00	2,100.00
10	Pcs	Cartolina Color RED	20	8.00	160.00
11	Pcs	Cartolina Color VIOLET	20	8.00	160.00
12	Rolls	Clear transparent Tape, 24mm	20	30.00	600.00
13	Pcs	Chair Monobloc Beige w/o armrest, heavy duty Green Specification: Preferably products made up of plastic materials which do not contain toxic chemicals such as but not limited to, lead, chromium, cadmium mercury, and halogenated substances. Carrying load capacity at least 100 kg. Chairs shall be marked recycling according to Philippine Standards	10	450.00	4,500.00
14	Pcs	Computer Inkjet ink (Epson) Black #664	15	410.00	6,150.00
15	Pcs	Computer Inkjet ink (Epson) Magenta #664	10	390.00	3,900.00
16	Pcs	Computer Inkjet ink (Epson) yellow #664	10	390.00	3,900.00
17	Pcs	Computer Inkjet ink (Epson) cyan #664	10	390.00	3,900.00
18	Pcs	Computer Inkjet ink (Brother) BTD60BK 108.0 ml	30	550.00	16,500.00
19	Pcs	Computer Inkjet ink (Brother) Yellow BT5000Y 48.8 ml	15	550.00	8,250.00
20	Pcs	Computer Inkjet ink (Brother) Magenta BT5000M 48.8 ml	15	550.00	8,250.00
21	Pcs	Computer Inkjet ink (Brother) Cyan BT5000C 48.8 ml	15	550.00	8,250.00
22	Pcs	Correction Tape, film base type, UL 6m min	60	30.00	1,800.00
23	Pcs	Correction pen metal tip, 9ml	10	50.00	500.00
24	Pack	Envelope brown (Long), 100's Green Specification: Can be recycled/can be reused. Preferably made of recycled materials. At least Elemental Chlorine Free (ECF) Packaging must be recyclable.	1	400.00	400.00
25	Pcs	Epson ribbon cartridge S015584/S015327 (Use for FX 2175)	4	1,350.00	5,400.00
26	Pack	File folder 14pts legal size (Long), 100's	4	500.00	2,000.00
		Page 2 of 5		SUB-TOTAL	134,540.00



Purpose: For GMDH use

<p align="center"><i>[Signature]</i> FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital I</p>	<p align="center"><i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer</p>	<p align="center">Approved by: DOUGLAS RA. CAGAS, LLB, MBE, MNSA Provincial Governor BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRMCO</p>
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PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
 Matti, Digos City



Department: Section:	Gregorio Matas District Hospital	PR No. <u>0786-06-71</u>	Date Controlled: <u>MAY 25 2021</u>	Date	PR
		SAI No. _____	Date Controlled: _____	Prepared:	
				April 19, 2021	

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
TOTAL FORWARDED					134,540.00
27	Box	File fastener Plastic 50's	10	38.00	380.00
28	Pack	Folder Divider (Long) 5's Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	10	40.00	400.00
29	Jar	Glue with applicator 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	10	22.00	220.00
32	Unit	Laminating Machine A4	1	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 , Black 12's	1	780.00	780.00
36	Reams	Newsprint Long pink Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	6	180.00	1,080.00
37	Reams	Newsprint Long yellow Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	5	180.00	900.00
SUB-TOTAL					153,135.00



Purpose: For GMDH use

 FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital I	Cash Availability FARAH GEMMA V. BIDAN, CPA Provincial Treasurer N 5/25/21	Approved by: DOUGLAS R. CAGAS, LLB, MBE, MNSA Provincial Governor BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER S. TAN PROV'L COOPERATIVE OFFICER/PDRMCO
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PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
 Matti, Digos City



PR No. 0786-05-21

Department: Gregorio Matas District	PR No. <u>0786-05-21</u>	Date Controlled: <u>MAY 25 2021</u>	Date: _____	PR
Section: Hospital	SAI No. _____	Date Controlled: _____	Prepared: _____	
			April 19, 2021	

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		TOTAL FORWARDED			153,135.00
38	Reams	Newsprint Long GREEN Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	4	180.00	720.00
39	Reams	Newsprint Long BLUE Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	4	180.00	720.00
40	Pcs	Paper cutter Size A3	3	1,050.00	3,150.00
41	Pcs	Plastic Folder (Long) Color Red	10	10.00	100.00
42	Pcs	Plastic Folder (Long) Color Blue	10	10.00	100.00
43	Pcs	Plastic Folder (Long) Color Violet	10	10.00	100.00
44	Pcs	Plastic Folder (Long) Color White/Clear	10	10.00	100.00
45	Box	Paper clip plastic jumbo 50mm, 100's	15	28.00	420.00
46	Box	Rubber all purpose band 300 gms	4	320.00	1,280.00
47	Pcs	Record book 500 pages size 214mm x 278mm min Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	35	105.00	3,675.00
48	Pcs	Record book 300 pages size 214mm x 278mm min Green Specification: Can be recycled/can be reused. Preferably made of recycled marterials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	20	85.00	1,700.00
SUB-TOTAL					165,200.00

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 DATE: 4-21-21

BIDS & AWARDS COMMITTEE (BAC)
 AC SECRETARIA
 COVERED UNDER A/R 20
 CONTROLLED BY: F/S/21
 DATE: 5/25/21

CB

Purpose: For GMDH use

FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital I	Cash Availability	Approved by:
	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer 05/25/21	DOUGLAS RA. CAGAS, LLB, MBE, MNSA Provincial Governor BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER/PDRRM

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



Department: Section:	Gregorio Matas District Hospital	PR No. <u>0786-00-01</u> SAI No. _____	Date Controlled: _____ Date Controlled: _____	Date PR	Prepared: April 19, 2021
STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		TOTAL FORWARDED			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.	100	175.00	17,500.00
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.	40	205.00	8,200.00

GRAND TOTAL: 200,000.00

Charges: Office Supplies Expense
5-02-03-010



Page 5 of 5

Purpose: For GMDH use

<p align="center"> FELIPE D. DE LA PENA, MD OIC-Chief of Hospital I </p>	<p align="center"> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer N 5/25/21 </p>	<p align="center"> Approved by: DOUGLAS R. CAGAS, LIB, MBE, MNSA Provincial Governor BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER V. TAN PROV'L. COOPERATIVE OFFICER / PDRRMCS </p>
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TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

INSTRUCTIONS TO THE USER:

APR 23 2021

GENERAL FUND

DESSAME QUAT - SANCHEZ, CPA
PROVINCIAL SOLETT OFFICER



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 31, 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-104-21	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



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.
8. 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.
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



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR
Matti, Digos City

MAY 11 2021

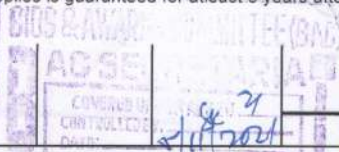
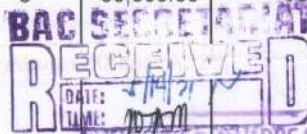
Department : SEF	R. No. 0736 (br)	Date Cont:	Date PR Prepared
Section :	SAI No.	Date Cont:	

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	units	Laptop Specifications: * Core i5 10th Gen. or higher * 256 ssd, 1TB hdd *8GB DDR 4 RAM, 4GB Video Card *Windows 10 O.S. *atleast 14" Screen Display -with bag	3	45,000.00	135,000.00
2	set	Desktop Computer with printer Specifications: - Core i7 Processor or faster/Motherboard -8GB RAM -256 SSD -1Tb HDD -CPU case and power supply -Keyboard finger print sensor with Mouse atleast 23.8" Led Monitor -Mouse pad/AVR - 3 N 1 Printer (Specs: copy/print/scan functions/Ink tank system/can print up to long size paper) Delivery period: 15 calendar days Warranty period: 1 year on parts and labor -ICT equipment which fulfills at least Energy Star 6.1 Computers & 7.0 for monitor criteria -in case of desktop computers:The supplier shall supply products which memory, hard easily for upgrades -with visible on/off switch -availability of replacement batteries & power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages -in recyclable packages	8	60,000.00	480,000.00
Sub-total					615,000.00

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

Requested by :	Cash Availability :	Approved by :
Signature : Printed Name: DOUGLAS RA CAGAS, LLB, MBE, MNSA Designation : Governor	Signature : Printed Name: FARAH GEMMA V. BIDAN, CPA Designation : OIC, Provincial Treasurer	Signature : Printed Name: DOUGLAS RA. CAGAS, LLB, MBE, MNSA Designation : Governor
Date : BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PROVL. COOPERATIVE OFFICER/PDRMCO	Date : N 5/11/21 #090	Date : BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PROVL. COOPERATIVE OFFICER/PDRMCO

G-170-21
1st opening: 05-25-2021
G-194-21
2nd opening: 06-06-2021





PURCHASE REQUEST

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

Department : SEF	P. R. No.	Date Cont: MAY 11 2021	Date PR Prepared
Section :	SAI No. 0738-06-7	Date Cont:	

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
		Balance forwarded			615,000.00
Charges:SEF Annual Budget CY 2021-PSB Resolution No. 1 (3998- 1-07-05-030)					
		4.3 Purchase of <u>2 units Laptops</u> for Colorado Elem. School, Colorado, Digos City AB21403		90,000.00	
		4.14 Purchase of 1 unit Photocopier and <u>1 unit Laptop</u> for Igpit Elem. School, Igpit, Digos City AB21414		45,000.00	
		4.27 Purchase of <u>1 unit Computer</u> set & 100 pcs plastic chairs for Sacub Elem. Sch., Hagonoy AB 21427		60,000.00	
		4.28 Purchase of <u>2 units computer</u> set with printer for Tubison Elem. Sch., Sta. Cruz AB21428		120,000.00	
		4.34 Purchase of <u>5 units computer set</u> /100 pcs. Plastic chairs/ 1 unit welding machine & 1 unit treading machine for Padada Nat'l. High Sch. AB 21434		300,000.00	
		Total		615,000.00	



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

	Requested by :	Cash Availability :	Approved by :
Signature :	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	DOUGLAS RA CAGAS, LLB, MBE, MNSA	FARAH BEMMA V. BIDA, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation :	Governor	OIG, Provincial Treasurer	Governor
Date :	BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> CHRISTOPHER T. TAN	BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> CHRISTOPHER T. TAN	

PROV'L. COOPERATIVE OFFICER/PDRRM


PROV'L. COOPERATIVE OFFICER/PDRRM



CONTROL NO: 991 AB21427
 DATE: MAY 06 2021
 ALLOTMENT: 60,000
 LESS THIS: 60,000
 REMAINING: 0

SPECIAL EDUC. FUND

CONTROL NO: 1000 AB21434
 DATE: 5-6-21
 ALLOTMENT: 300,000
 LESS THIS: 300,000
 REMAINING: 0


 DESSAMIE GUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER


 DESSAMIE GUAT-SANCHEZ, CPP
 PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND

CONTROL NO: 1007 AB21428
 DATE: 5-6-21
 ALLOTMENT: 120,000
 LESS THIS: 120,000
 REMAINING: 0


 DESSAMIE GUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND

Provincial Budget Office

CONTROL No: 1008 AB21403
 DATE: 5/7/21

ALLOTMENT: 90,000
 LESS THIS: 90,000
 REMAINING: 0

SPECIAL EDUC. FUND

AS
 GESSAMIE BUNT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

Provincial Budget Office

CONTROL No: 1009 AB21414
 DATE: 5/7/21

ALLOTMENT: 45,000
 LESS THIS: 45,000
 REMAINING: 0

SPECIAL EDUC. FUND

AS
 GESSAMIE BUNT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

Item	Description	Quantity	Unit Price	Total Price
1	Director's Office	1	450,000.00	450,000.00
2	...	1	132,000.00	132,000.00

PROVINCE OF DAVAO DEL SUR
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PURCHASE REQUEST



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 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-IIRMO)
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

06/02/2021

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 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

RAD D. RAOT, ENP

PGDH-HRMO / 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
1	liter	DIESEL Charges: Population Program LGDF 2021 (7919-16) Acct. Code: 5-02-03-090 Purpose: For the use of PPO	977.70	43,996.50	45.00		
		*****		43,996.50			
NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF AS PART OF THE CONTRACT 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:

Name & Signature of canvasser

Valid ID

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



02143231

Date

1. 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 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: June 04, 2021

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

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PHO (PR 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	

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 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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



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

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, Mati, Digos City not later than June 08, 2021 @ 9:00 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.: 0702-CB-21/0704-CB-21/0705-CB-21/0706-CB-21/0707-CB-21

Dated: 05/05/2021

Enp. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

NORJAN M. CAMAGUIN, MPA
 PHRMO / BAC Secretariat

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)							
1	liters	Diesel	1,200	60,000.00	50.00		
		Charge to: Maternal & Child Health Cluster Program (5-02-03-090) Purpose: For Maternal and Child Health Program use.					
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.					
PR# 0705-CB-21 (PHO)							
1	liters	Diesel	2,900	145,000.00	50.00		
		Charge to: LGDF 2021 Communicable Disease Program (5-02-03-090) Purpose: For Communicable Disease Program					
PR# 0706-CB-21 (PHO)							
1	liters	Diesel	940	47,000.00	50.00		
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)							
1	liters	Diesel	740	37,000.00	50.00		
2	gal	Engine Oil 15w40	2	3,000.00	1,500.00		
		Charge to: LGDF 2021 Non Communicable Disease Cluster (5-02-03-090) Purpose: For Non Communicable Disease Program.					
		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)



Date _____

1. 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 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: June 04, 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-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.
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 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat



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

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, Mati, Digos City not later than June 08, 2021 @ 9:00 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.: 0671-CB-21

Dated: 05/03/2021

Enp. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

NORJANNA M. CAMAGUIN, MPA
 ITOC IV/Head-BAC Secretariat

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	Box	Maternal Milk Powder Plain Flavor With Important nutrients needed during pregnancy like folate, calcium, iron, DHA and Inulin 800g/box Source: Nutrition Program (4919-02) LGDF-General Fund CY 2021 5-02-03-050 Purpose: Dietary supplementation for nutritionally at-risk pregnant women.	600	480,000.00	800.00		
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT.		480,000.00			

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.
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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