



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 18, 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	Warranty	Quotation	Delivery period / Contract duration	Bid Docs
G-177-21	Supply / Delivery of Photocopier Machine, Digital Duplicating Machine and Multi-Function Printer	PGO-SEF	P1,300,000.00	Special Education Fund	Warranty Period for item 1 and item 2: one (1) year warranty of parts or 1,000,000 prints whichever come first	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 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 19, 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.

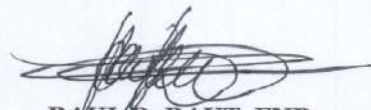
For further information, please refer to:

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

Admin



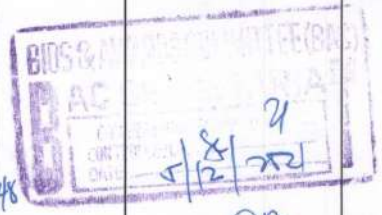
PURCHASE REQUEST

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

Department : SEF	P. R. No. 0746-08-21	Date Cont. MAY 12 2021	Date PR Prepared
Section :	SAI No.	Date Cont:	

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	unit	Photocopier Machine Specifications: - desktop system scanner integrated - A4 min. 6 pages/min. A3 min. 9 pages/min - at least a max 250 sheets output capacity - 32MB memory - 600 x 600 dpi resolution, USB 2.0 interface - driver: windows XP/XP64/Vista/Vista 64/ windows server 2003, 2008 A3 to A5 customized papers sizes, print function : water mark - 600 x 600 scanning resolution -with user instructions for green performance management *Free monthly preventive maintenance *Free machine Cabinet Pedestal Warranty Period: One (1) year warranty of parts or 1,000,000 prints whichever come first Compliant to energy star requirements (currently version 2.0 for imaging equipment)	11	60,000.00	660,000.00
2	units	Digital Duplicating Machine -compliant to ENERGY STAR requirements (currently version 2.0 for imaging Equipment) -with user instructions for green performance management Specifications: * Up to 130 PPM Print Speed * A3 Paper size (Maximum) * At least 300x600dpi Print & Scanning Resolution * 45gsm-210gsm Paper weight * Image Processing Mode: Photo, Pencil, Line/Text * At least 20 sec. master making time * USB Interface Connection * Position Adjustment: Vertical ±10mm;Horizontal±10mm	3	200,000.00	600,000.00
Sub-Total					1,260,000.00

G-177-21
prebid: 05-27-2021
1st opening: 06-08-2021



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 GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation : Governor	OIC, Provincial Treasurer	Governor
BY AUTHORITY OF THE GOVERNOR:	#1103 N 5-12-21	BY AUTHORITY OF THE GOVERNOR:
Date : CHRISTOPHER T. TAN		CHRISTOPHER T. TAN

PROV'L. COOPERATIVE OFFICER/PORRMO

PROV'L. COOPERATIVE OFFICER/PORRMO



PURCHASE REQUEST

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

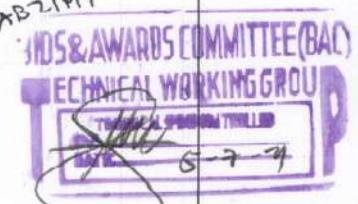
Department : SEF	P. R. No. 0746-16-21	Date Cont: MAY 12 2021	Date PR Prepared
Section :	SAI No.	Date Cont:	

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
		Balance Forwarded: * At least 200 sheets per roll-Master Supply Warranty Period: One (1) year warranty of parts or 1,000,000 prints whichever come first <i>(INCLUDE IN THE BIDDING SYSTEM)</i> *With Preventive Maintenance check up on 15 units every two months			1,260,000.00
3	units	Multi-Function Printer Specification: *Wifi/Fax/Scan/ Copy & Print functions *Automatic Duplex *Automatic Document Feeder/ Paper size: A4, A5 upto A6 Delivery Period: 30 calendar days	2	20,000.00	40,000.00



Charges:SEF Annual Budget CY 2021-PSB Resolution No. 1 (3998- 1-07-05-020)

4.1 Purchase of 1 unit Photocopier for Binaton Elem. School, Binaton, Digos City ✓	60,000.00	- AB21401
4.4 Purchase of 1 unit Duplicating Machine for Matti National High School, Digos City ✓	200,000.00	- AB21409
4.5 Purchase of 1 unit Photocopier for Badiang Elem. School, Sinawilan, Digos City ✓	60,000.00	- AB21405
4.7 Purchase of 1 unit Photocopier /3 bottles toner and 50 pcs. Plastic chairs forRuparan Elem. School, Ruparan, Digos City ✓	60,000.00	- AB21407
4.8 Purchase of 1 unit Photocopier and Installation of Point to Point Internet Connection Structure for Kibanban Elem. School, Sinawilan, Digos City ✓	60,000.00	- AB21408
4.9 Purchase of 1 unit Photocopier for Pedro S. Garcia Elem. School, Cogon, Digos City ✓	60,000.00	- AB21409
4.10 Purchase of 1 unit Photocopier for Jolencio Alberca Elem. Sch., Tres de Mayo ✓	60,000.00	- AB21410
4.11 Purchase of 1 unit Photocopier for Mahayahay Elem. Sch., Mahayahay, Digos City ✓	60,000.00	- AB21411
4.12 Purchase of 1 unit Photocopier and 100 pcs plastic chairs for Pedro Basalan Elem. School, Tres de Mayo ✓	60,000.00	- AB21412
4.13 Purchase of 1 unit Photocopier and 3 bottles toner for Lungag Elem. School, Lungag, Digos City ✓	60,000.00	- AB21413
4.15 Purchase of 2 units multi function printers and 1 unit sound system for Dulangan Elem. Sch., Dulangan, Digos City ✓	40,000.00	- AB21415
4.14 Purchase of 1 unit Photocopier and 1 unit Laptop for Igpit Elem. School, Igpit, Digos City ✓	60,000.00	- AB21414
4.19 Purchase of 1 unit Photocopier for Lati-an Elem. Sch., Lati-an, Kiblawan ✓	60,000.00	- AB21419
4.25 Purchase of 1 unit Duplicating Machine for Sinawilan National High Sch., Matanao ✓	200,000.00	- AB21425
4.26 Purchase of 1 unit Duplicating Machine for Lapulabao National High Sch. ✓	200,000.00	- AB21426
	1,300,000.00	
Total		1,300,000.00



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
BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER TITAN PROVL. COOPERATIVE OFFICER/PDRRMCO	#1107 K. S. I. M. PROVL. COOPERATIVE OFFICER/PDRRMCO	BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER TITAN PROVL. COOPERATIVE OFFICER/PDRRMCO
Date		

CENTR: 1019
DATE: 5-10-21

ALLOT: 1,300,000
LESS: 1,300,000
REMAIN: 0



SPECIAL EDUC. FUND

DESSAME BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

Handwritten notes and a box containing the date 5/17/21 and other illegible markings.

AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION
00,000.00			00,000.00		
00,000.00			00,000.00		

OFFICE OF THE COMPTROLLER
PROVINCE OF BAYAN LEBAYAN

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: June 01, 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-187-21	Supply of Labor and Materials for the Fabrication of Tent	SP-Razonable	P350,000.00	LGDP-General Fund	By Item	30 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 **June 02, 2021 – June 10, 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 10, 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 10, 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

1030 1467



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Brgy. Matti, Digos City, Davao del Sur

Department: Office of the Sangguniang Panlalawigan
 Matti, Digos City

PR NO. 0672-00-21 Date MAY 03 2021

Section : SP LEGISLATION (SP RAZONABLE) SAI NO. _____ Date _____

STOCK NO	UNIT OF ISSUE	ITEMS DESCRIPTION	QTY	UNIT COST	TOTAL COST
001	JO	Supply of Labor & Materials for the Fabrication of Tent Description: -10 ft x 12 ft. x 8ft with GI Pipes -post 1 1/4 dia. sched #20 with 1/2 dia. GI pipes sched. #20, steel girt with 10mm dia Plain Round Bar web member and with Trapal Color Dominant GREEN with RED print SIZE:10ft X 12ft X 8ft. No. of Units: 20 @ 17,500.00 DELIVERY PERIOD: 30 working days. gr. PROVINCEWIDE DEVELOPMENT FUND OTHER (1919-03) DONATIONS (5-02-99-080) HON. ANNA MARGARITA A. RAZONABLE, LLB BOARD MEMBER-2 ND DISTRICT	1	P350,000.00	P 350,000.00
Total					P 350,000.00

BAC SECRETARIAT
 RECEIVED
 DATE: 5/25/21
 TIME: 10:05 AM

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

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED
 DATE: 5/25/21
 CM

PURPOSE/REMARKS: FOR THE USE OF SP MEMBER HON. ANNA MARGARITA A. RAZONABLE, LLB TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR

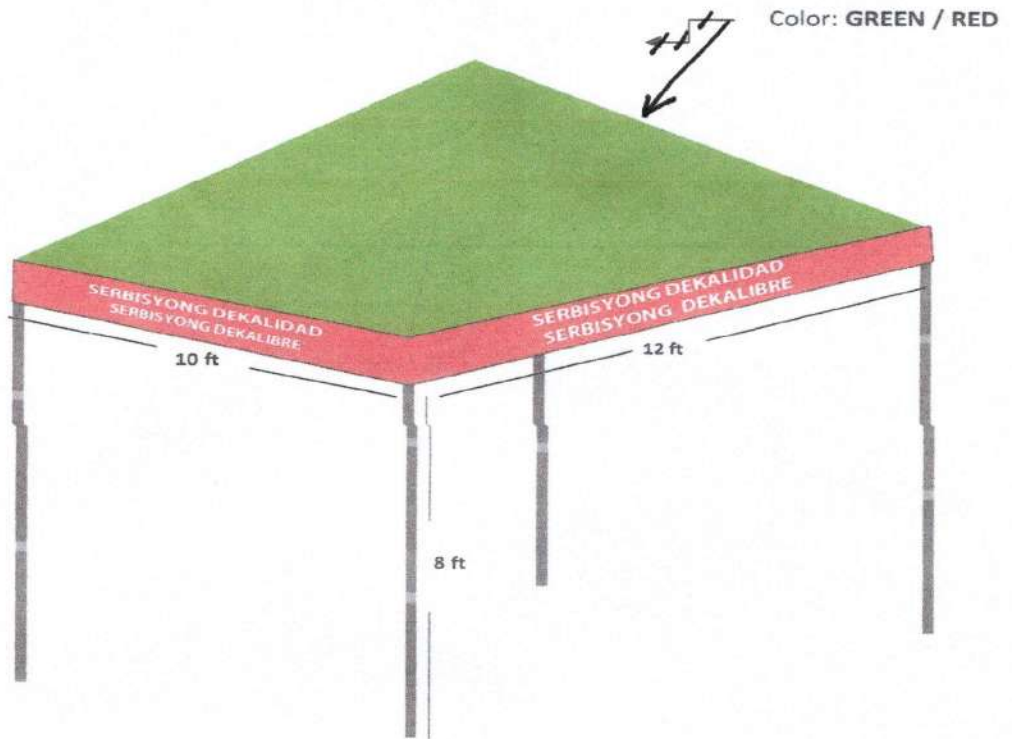
Requested by: Signature: [Signature] Printed Name: DOUGLAS RA CAGAS, LLB, MBE, MNSA Designation: GOVERNOR Date:	Cash Availability: Signature: [Signature] FARAH GEMMA V. BIDAN, CPA Provincial Treasurer N. 4/12/21 #992	Approved by: Signature: [Signature] DOUGLAS RA CAGAS, LLB, MBE, MNSA Governor
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PROV. PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LSDF GENERAL FUND
 P. 350,000 -
 DATE: 29 MAR 2021
 MATTI, DIGOS, DAVAO del SUR

G-187-21
 1st opening: 06-10-2021

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 9:40
 DATE: 5-25-21
 MATTI, DIGOS, DAVAO DEL SUR

TENT LAYOUT:





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: June 02, 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-196-21	Supply / Delivery of Fuel, Oil & Lubricant	PEO	P2,499,461.00	General Fund	By Item	Diesel Fuel delivery schedule: 1 st delivery: 20,000 liters seven (7) working days upon receipt of P.O. 2 nd delivery: 18,063 liters upon 50% consumed from the first delivery (supplier will be notify by the end user)	P5,000.00

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

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



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **June 03, 2021 – June 10, 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 10, 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 10, 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:
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Smart 0908-332-2024

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

✓

PURCHASE REQUEST

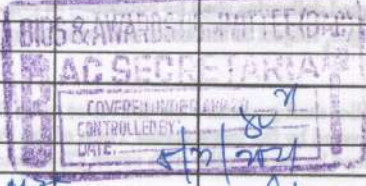
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR**

Matti, Digos City

Department PROVINCIAL ENGINEER'S OFFICE
Section _____

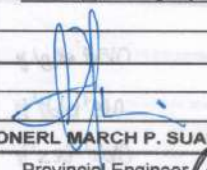
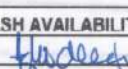
PR. No. 0673-CB-21
SAI No. _____

Date: MAY 03 2021

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

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

BY AUTHORITY OF THE GOVERNOR:

Signature		CASH AVAILABILITY	
Printed Name	LEONERL MARCH P. SUAREZ	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	Provincial Engineer	Provincial Treasurer	Governor
Date	4/28/2021		

ATTY HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

G-149-21
preproc: 05-11-2021
prebid: 05-20-2021
1st opening: 06-01-2021

E-196-21 #990
2nd opening: 06-10-2021



Provincial Budget Office

APR 30 2021

ALLO	4,533,401
LESS TO	2,491,401
REMAIN	2,042,000

INSTRUCTION TO THE USER



JESSAMIE GUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

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

TERMS AND CONDITIONS



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: June 02, 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-197-21C	Supply/Delivery of Fuel and Oil	OPAG PGO-OSP (Livelihood Dev't. Program) SP-Legislative	P945,450.00	LGDF-General Fund LGDF-General Fund General Fund	By Item	Until it is consumed	P1,000.00

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

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

2



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **June 02, 2021 – June 10, 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 10, 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 10, 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

1148

1046

PURCHASE REQUEST

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

Department: OPAG

PR. NO.

0735-80-21

Date Controlled

MAY 11 2021

Date PR Prepared

Section:

SAI NO.

Date Controlled

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

BAG SECRETARIAT
RECEIVED
4/12/21
2pm

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 2:00
DATE: 5-11-21
MATTI, DIGOS DAVAO DEL SUR

Charges: LGDF-GEN. FUND 2021
Agri-Tourism and Industrialization Development
Program : A Niche of Promoting High Value Crops
Opportunities Beyond Challenges (S912-06)
Account Code: 5-02-03-090

BIUS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
DATE: 5-8-21

5/11/2021
CM

TOTAL:

Purpose / Remarks : For use of Gov't Vehicles

CASH AVAILABILITY:		Approved by:	
Signature		Signature	
Printed Name	RAUL R. FUECONCILLO	FARAH GEMMA V. BIDAN	DOUGLAS RA. CAGAS, I.B, MBE, MNSA
Designation	Provincial Agriculturist	Provincial Treasurer	PROV. COOPERATIVE OFFICER/PDRRMO
Date:			

CHRISTOPHER T. TAN
PROV. COOPERATIVE OFFICER/PDRRMO

G-184-210
Total: 940,450.00
1st opening: 06-01-2021

G-197-210
2nd opening: 06-10-2021

PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF-GENERAL FUND
P 50,000
DATE: 07 MAY 2021
MATTI, DIGOS, DAVAO DEL SUR

OPAG
5-11-21
ND

PROVINCE OF DAVAO DEL SUR
 OFFICE OF THE PROVINCIAL BUDGET OFFICER

PROVINCE OF DAVAO DEL SUR
 OFFICE OF THE PROVINCIAL BUDGET OFFICER
CONTROL No: 998
DATE: MAY 07 2021

ALLOTMENT	50,000.00
LESS THAN	50,000.00
REMAINING	0

LGDF-GENERAL FUND

Garza

Ag
GESSAMIE RUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

RECEIVED
 OFFICE OF THE PROVINCIAL BUDGET OFFICER
 PROVINCE OF DAVAO DEL SUR

DATE	TO WHOM	DESCRIPTION	AMOUNT	INITIALS	REMARKS
			50,000.00		



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

PURCHASE REQUEST

Department: PGO-Special Programs **PR NO.** 0757-021 **Date:** MAY 19 2021 **Date Prepared**
 Section: Livelihood Development Program **SAI NO.** _____ **Date:** _____

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

TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 BY: _____
 DATE: 5/11/2021

PROVINCIAL GOVERNOR'S OFFICE
 RECEIVED
 DATE: 5/19/21

PROVINCIAL GOVERNOR'S OFFICE
 RECEIVED
 DATE: 5/19/2021

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

TOTAL 65,000.00

Purpose/Remarks: To be used in Livelihood program

Signature: Printed Name: Designation:	Requested by: JEREMIAS P. REBAYON Livelihood Program Manager	Cash Availability: FARAH GEMMA V. BIDAN Provincial Treasurer <u>25/19/21 #1129</u> <u>#1129</u>	Approved by: DOUGLAS RA. CAGAS, LLB, MBE, MNSA Governor BY AUTHORITY OF THE GOVERNOR: ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR
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PROVINCIAL PLANNING & DEVELOPMENT OFFICE
 CONTROLLED
 LGDF-GEN. FUND
65,000.00
 DATE: 17 MAY 2021

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



CONTROL NO. 1057
 DATE: MAY 18 2021
 ALLOT. 65,281.56
 LESS T. 65,000.00
 REMAIN. 281.56

LGDF-GENERAL FUND

Handwritten signature

Handwritten signature

JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

Item No.	Description	Unit	Rate	Quantity	Amount
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PURCHASE REQUEST



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 REPUBLIC OF THE PHILIPPINES



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur

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

PR. NO. 0760 Date Prepared: MAY 20, 2021
SAI NO. 0760

Section: (SP LEGISLATION)

5/7/2021

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

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

Signature:

Printed

Name: MARC DOUGLAS IV C. CAGAS

FARAH GENIMA D. BIDAN, CPA

MARC DOUGLAS IV C. CAGAS

Designation: VICE GOVERNOR

PROV'L. TREASURER

VICE GOVERNOR

Date: By Authority of the Vice Governor: 5/20/21

By Authority of the Vice Governor:

MARIA LUISA C. VILLAHERMOSA

MARIA LUISA C. VILLAHERMOSA

Secretary to the Sanggunian

Secretary to the Sanggunian

1134





Provincial Budget Office

CONTROL NO: 1100

DATE: MAY 19 2021

ALLOT: 1,983,267.05

LESS THIS: 830,450

REMAINING: 1,052,817.05

[Handwritten signature]

GENERAL FUND

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY(30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.
6. Reflected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three(3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent(0.001) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Name of Procuring Entity.
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