



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 09, 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-203-21	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 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 10, 2021 – June 17, 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 17, 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 17, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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

#1059 1507

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 36" 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
 5/05/21
 1:53 PM

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED UNDER AYP 20
 CONTROLLED BY:
 DATE: 5/4/21
 CM

SUB-TOTAL 1,325,100.00

PURPOSE / REMARKS: FOR HOSPITAL USE.

Requested by:	Cash Availability	Approved by:
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	BY AUTHORITY OF THE GOVERNOR
Date:		CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER / PDRMM

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

G-162-21
 preproc: 05-18-2021
 prebid: 05-27-2021
 1st opening: 06-06-21
 G-200-21
 2nd opening: 06-17-21

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

#1634

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

Department : PROVINCIAL HEALTH OFFICE	P.R. # 0688-0-21 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*****
BIDS & AWARDS COMMITTEE (BAC)
PLACER SECRETARIAT

SUB-TOTAL 2,445,040.00

PURPOSE / REMARKS:	FOR HOSPITAL USE.		
Requested by:	Cash Availability	Approved by:	
Signature	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	NNA A. MASONGSONG, M.D.,FPSMS,MAHA, M	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LL.B, MBE MNSA
Designation	PROVINCIAL HEALTH OFFICER	Prov'L Treasurer	GOVERNOR BY AUTHORITY OF THE GOVERNOR
Date			

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

RECEIVED
 TIME: **2:20**
 DATE: **5-4-21**
 MATI, DIGOS, DAVAO DEL SUR

CHRISTOPHER LITAN
 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 : _____	

Stook 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 BRAIDED NATURAL SILK SUTURE 3-0 Strands #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

BIDS & AWARDS COMMITTEE (BAC)
PROVINCIAL SECRETARIAT
MATTI, DIGOS CITY
MAY 4 2021

PURPOSE / REMARKS:

FOR HOSPITAL USE.

Requested by:	Cash Availability	Approved by:
Signature:	Signature:	Signature:
Printed Name: NNA A. MASONGSONG, M.D., FPSMS, MAHA, M	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LL.B. MBE MNSA
Designation: PROVINCIAL HEALTH OFFICER, II	Prov'l Treasurer	BY AUTHORITY OF THE GOVERNOR
Date:		CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER/PDRMM

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

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 7:00
DATE: 5-4-21
MATTI, DIGOS DAVAO DEL SUR

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

Department : **PROVINCIAL HEALTH OFFICE** P.R. # 0688-CP-21 Date Controlled: MAY 04 2021 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 C-26 #1, SUCTION SET(POOLE DRAIN) #1, SURGICAL BLADE S-20 #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 #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 BY: *[Signature]*
 DATE: 4-20-21

BIDS & AWARDS COMMITTEE (BAC)
 AG SECRETARY
 COVERED UNDER APPEAL
 CONTROLLED BY: *[Signature]*
 DATE: 5/4/2021
 CM

PURPOSE / REMARKS:		FOR HOSPITAL USE.	
Requested by:	Cash Availability	Approved by:	
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Printed Name: NNA A. MASONGSONG, M.D., FFSMS, MAHA, M	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLE, MBE, MNSA	
Designation: PROVINCIAL HEALTH OFFICER II 4	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, DAVAO DEL SUR

PROV'L COOPERATIVE OFFICER/PD/HRM/MS



CONTROL NO. 950
V-19-21

ALLOT 7,990,749

LESS 4,800,140

REMAINING 3,190,609

Ag
DESSAMIE RUAAT - SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

John D

INSTRUCTION TO BIDDERS

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

AWARDEE shall be responsible for the sources of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of 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 items to the ALTERNATE AWARDEE

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 AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger 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 the proposing or submitting a substitute sample.

Subject to the provisions of the preceding paragraph, where AWARDEE 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 AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the unalivered balance withdrawn from that AWARDEE. 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 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 R.A. 9184 and its IRR-A.

All deliveries by the suppliers shall be subject to inspection acceptance by the FGD & PGSO and the requestor. 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.

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 herof.

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

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.

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

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

TERMS AND CONDITIONS

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 09, 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 Does
G-204-21	Supply / Delivery of Drugs and Medicines	PHO	Lot 2: P7,285,400.00 Lot 3: P1,101,725.00 Total ABC: P8,387,125.00	General Fund	By Lot	7 working days	Lot 2: P10,000.00 Lot 3: P5,000.00 Total Lot: P10,000.00

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 10, 2021 – June 17, 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 17, 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 17, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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

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

Department : **PROVINCIAL HEALTH OFFICE** P.R. # 0687-01 Date Controlled: MAY 04 2021 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*****

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

BIDS & AWARDS COMMITTEE (BAC)
 APPROVED BY: _____
 DATE: 5-4-2021
 CM

PURPOSE / REMARKS:		FOR HOSPITAL USE.	
Signature	Requested by: _____	CASH AVAILABILITY	APPROVED BY: _____
Printed Name	JONNA A. MASONGSONG, M.D., FPMMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	PROVINCIAL HEALTH OFFICER II <u>4</u>	PROV. TREASURER	GOVERNOR
Date			

G-204-21
 Lot 2 and Lot 3 total: 8,397,125.00
 2nd opening: 06-17-2021

RECEIVED
 TIME: 1:27
 DATE: 5-4-21
 MATI, DIGO

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department : PROVINCIAL HEALTH OFFICE	P.R. # 0687-16-21 SAI # _____ Date Controlled: MAY 04 2021	Date PR Prepared _____ Date Controlled: _____
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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 vis + 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 SPECIFICATIONS CONTROLLED
BY: _____
DATE: **4-28-21**

BIDS & AWARDS COMMITTEE (BAC)
ADVERSE REPORT
CONTROLLED BY: _____
DATE: **4/4/2021 CP**

LOT 2 TOTAL 2,285,400.00

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

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: **10:28**
DATE: **5-4-21**
MATTI DIGOS DAVAO DEL SUR

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department :

PROVINCIAL HEALTH OFFICE

P.R. #

0687-11-21

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 75mcg tab	600	10.50	6,300.00
3.21	tab	CLONIDINE 150mcg tab	500	20.00	10,000.00
3.22	tab	CLOPIDOGREL 75mg tab	2000	8.00	16,000.00
3.23	tab	COLCHICINE 500mcg 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 CHECKED BY: *[Signature]*
DATE: **4-28-21**

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
COVERED UNDER BIDDING CONTROLLED BY: *[Signature]*
DATE: **5-4-21**

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, LLB, MBE, MNSA
Designation	PROVINCIAL HEALTH OFFICER II 9	Prov's Treasurer	GOVERNOR
Date	5-4-21		

PROVINCIAL TREASURER'S OFFICE
RECEIVED
DATE: **5-4-21**
MATTI DIGOS CITY

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department :

PROVINCIAL HEALTH OFFICE

P.R. # **0687 Am-21**

MAY 04 2021

Date PR Prepared

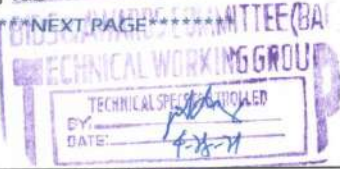
Section :

SAI # _____ Date Controlled: _____

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	MUPIROCIIN 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

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

SUB-TOTAL 448,494.00



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 P. CACAS, LL.B. MBR. MNRA
Designation: PROVINCIAL HEALTH OFFICER II 4	PROV. TREASURER	GOVERNOR
Date:	4/24/21	



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department :

PROVINCIAL HEALTH OFFICE

No. P.R. #
SAI #

0687-021

MAY 04 2021

Date PR Prepared

Section :

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**



LOT 3 TOTAL 1,101,725.00

PURPOSE / REMARKS:		FOR HOSPITAL USE.		
		Requested by:	CASH AVAILABILITY	APPROVED BY:
Signature				
Printed Name	JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH		FARAH GEMMA V. BIDAN, CPA	DOUGLAS R. CAGAS, FLB, MBE, MNSA
Designation	PROVINCIAL HEALTH OFFICER II 4		PROV. TREASURER	FIDELITY OFFICER
Date				





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 09, 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:

IBNO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-205-21	Supply/Delivery of Construction Materials and Supplies Note: for items no. 3 & 4, manufacturing date shall be not more than 3 years from to date.	PEO	P762,000.00	General Fund	By Item	7 working 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



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 **June 10, 2021 – June 17, 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 17, 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 17, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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

α

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department : **PROVINCIAL ENGINEER'S OFFICE**
Section : **MAINTENANCE**

PR No. : _____
SAI No. : _____

0826-05-21
Date: **JUN 02 2021**

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	bags	Portland Cement (Type 1) (40 kgs./bag)	300	240.00	72,000.00
2	drum	Asphalt Cement Penetration Grade 60/70 (at least 200kg/drum)	30	12,150.00	364,500.00
3	set	Concrete Epoxy (A & B) High Viscosity (set in gallon) (at least 4 liters/gallon)	40	7,500.00	300,000.00
4	gals	Quick Dry Enamel (glossy-White) 4 ltrs./gal. (good quality)	20	700.00	14,000.00
5	unit	Electric Angle Grinder (at least 900 watts) heavy duty	2	4,500.00	9,000.00
6	pcs.	Bolo (sundang) - Heavy duty with case Length of blade : at least 15"; Handle : rubber (see attached picture)	5	500.00	2,500.00
				TOTAL	762,000.00

X-X
NOTE: For Items no. 3 & 4, manufacturing date shall be not more than 3 years from to date.

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X
For use in the PEO

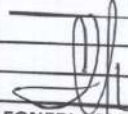

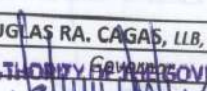
BAC SECRETARIAT
RECEIVED
DATE: Jun 21 2021
TIME: 12:20 PM

BIDS & AWARDS COMMITTEE
BAC SECRETARIAT
COVER: GENERAL
CONTRACT NO.: _____
DATE: Jun 21 2021

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
TECHNICAL OFFICE CONTROLLED
DATE: _____

Charges:
8753-PEO Maintenance Division
5-02-13- I-030 - R/M Infrastructure Assets

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

Signature : 	CASH AVAILABILITY 	APPROVED BY :
Printed Name : LEONERL MARCH P. SUARIO	FARAH GEMMA V. BIDAN	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation : Provincial Engineer	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date : May 28, 2021		 CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER/PDR

G-205-21
1st opening: 06-17-2021

#1243
JUN 02 2021
PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 2:41
DATE: JUN 02 2021



Specifications:

- Heavy duty
- w/ cover
- Rubber handle
- Length of blade at least 15"

Provincial Budget Office

CONTROL No: 117V
 DATE: 5-31-21

ALLOTMENT: 1,139,758
 LESS TO: 762,000
 REMAINING: 377,758

JESSAMIE GUAT-SANCHEZ, CPP
 PROVINCIAL BUDGET OFFICER

GENERAL FUNDS

INSTRUCTIONS TO THE USER:

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall be pick up purchase order(s) issued in his favor within three (3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/air service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good 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 FGO AND PCSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the 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, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the < Name of Procuring Entity >
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

TERMS AND CONDITIONS



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: June 09, 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-206-21C	Supply/Delivery of Office Equipment	SP-Vice Governor PGO-SEF	P959,200.00	LGDF-General Fund Special Education Fund	By Item	7 working days 30 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.
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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)

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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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

P1

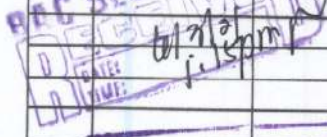
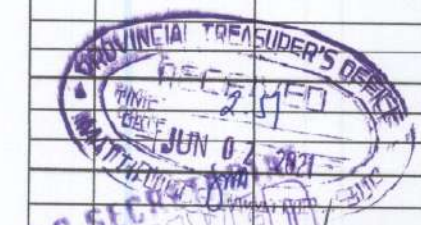


Provincial Government of Davao del Sur
Brgy. Matti, Digos City

0824-16-21

JUN 02 2021

Department: SP -Vice Governor's Office		PR NO. :	Date Prepared:		
Section :		SAI No. :	Date Controlled:		
Stock No.	Unit	Item Description	QTY.	Unit Cost	TOTAL COST
1	SETS	Computer Desktop w/ printer, computer table & chair Core i3-9100 Processor, motherboard 8GB DDR4 Memory 1TB Hard Disk Drive Keyboard and Mouse At least 18"LED Color Monitor AVR End User: Tudaya Elementary School,Sta. Cruz,D/S End User: Tudaya National High School,Sta. Cruz,D/S End User: Brgy. Altavista, Bansalan, D/S End User: Lapulabao National High School, Hagonoy, D/S End User: New Opon Elementary School, Magsaysay,D/S End User: KWASECO, Kapatagan, D/S End User: Public Attorney's Office, Digos City End User: Municipal Federation, Matanao, D/S End User: Brgy. Talao, Sulop, D/S End User: Tubison Elementary School, Sta. Cruz, D/S End User: Brgy. Ceboza, Matanao, D/S End User: Maria Cieta R. Delos Cientos NHS, Piapo, Padada,D/S End User: Tribal Council, Brgy. Goma, Digos City Green Specifications: Item #1 - ICT equipment which fulfills at least Energy Star 6.1 computer and 7.0 for monitor criteria, -in case of desktop computers; The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -with a visible on/off switch availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production in recyclable packages	13	50,000.00	650,000.00
2	unit	Computer Printer Multi-function printer CISS (continuous ink supply system) Print, copy and scan End User: Buenavista Elementary School, Bansalan, D/S Green Specifications: Item #2 - complaint Energy Star requirements (currently version 2.0 for imaging equipment -with user instructions for green performance management Charges: Provincewide Development Fund (PDF) DONATIONS: 1919-03 (5-02-99-080)	1	10,000.00	10,000.00



TOTAL: Six Hundred Sixty Thousand Pesos Only PHP 660,000.00

PURPOSE: FOR THE USE OF VICE GOVERNORS OFFICE TO BE DISTRIBUTED TO Different Schools, Barangays and Municipalities of Davao del Sur, this province.

REQUISITIONER :	CASH AVAILABILITY :	APPROVED BY:
 DOUGLAS RA. CAGAS, LLB, MBE, MNSA GOVERNOR MARC DOUGLAS IV C. CAGAS VICE GOVERNOR	<p>1,602,000.00</p> <p>600,000.00</p> <p>3,412,000.00</p> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	<p>G-206-21C</p> <p>Total: 959,200.00</p> <p>1st opening: 06-17-21</p> DOUGLAS RA. CAGAS, LLB, MBE, MNSA GOVERNOR
Date :	Date:	Date:

#1247

CONTROL N/108
DATE: MAY 31 2021

ALLOT 2,465,000.00
LESS 660,000.00
REMAIN 1,805,000.00

LGDF-GENERAL FUND

Jacob

DESSAMIS SUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

PROVINCIAL BUDGET OFFICER
OFFICE OF THE PROVINCIAL BUDGET OFFICER
MAY 31 2021





PURCHASE REQUEST

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

Department : SEF P. R. No. 0863-21 Date Cont: JUN 07 2021 Date PR Prepared
Section : SAI No. Date Cont:

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	unit	Computer Printer (Multi-Function) Specifications: - Print, copy, scan & wifi direct functions - Color Printer - can print up to Legal size paper - with 1 paper cassette/friction feed - Print speed: color 15ppm or higher black 30ppm or higher Delivery Period: 30 calendar days	8	14,000.00	110,200.00
2	unit	Computer Printer (Ink tank) - Print, Copy & scan functions - Color Printer (4 colors) - can print up to A4 size paper - with 1 paper tray/friction feed - print speed: color 15ppm or higher black 30ppm or 30ppm or higher Delivery Period: 30 calendar days	18	10,000.00	180,000.00

BIOS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
TECHNICAL SPECS CONTROLLED
BY: [Signature] DATE: [Signature]

BIOS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
COVERED UNDER ANP 20
CONTROLLED BY: [Signature]
DATE: [Signature]

Charges: SEF Annual Budget CY 2021-PSB Resolution No. 1 (3998- 05-02-03-990)

4.18 Purchase of 2 units 3 n 1 computer printer and 1 unit 6 cubic refrigerator for Tagaytay Elem. School, Magsaysay	20,000.00
4.21 Purchase of 2 units Multi Function computer printer for Buenavista Elem. Sch., Bansalan	29,800.00
4.24 Purchase of 6 units Printer w/ scanner for Bangkal National High School, Matanao	89,400.00
4.31 Purchase of 1 unit grass cutter/ 6 units computer priter & 50 reams bond paper for Malinao NHS of Trade & Arts, Padada	60,000.00
4.35 Purchase of 10 units Computer Printer for Mc Kinley Elem. Sch., Sulop	100,000.00
TOTAL	299,200.00

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: [Signature]
DATE: JUN 07 2021
MATTI, DIGOS DAVAO DEL SUR

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

Requested by :	Cash Availability :	Approved by :
Signature : [Signature]	[Signature]	[Signature]
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: Date : CHRISTOPHER T. TAN		BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN



PURCHASE REQUEST

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

Department : SEF P. R. No. 0863-01-21 Date Cont: JUN 07 2021 Date PR Prepared
Section : SAI No. Date Cont:

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
		Balance Forwarded:			299,200.00
Charges:SEF Annual Budget CY 2021-PSB Resolution No. 1 (3998- 05-02-03-990)					
		4.18 Purchase of 2 units 3 in 1 computer printer and 1 unit 6 cubic refrigerator for Tagaytay Elem. School, Magsaysay		20,000.00	
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		4.35 Purchase of 10 units Computer Printer for Mc Kinley Elem. Sch., Sulop		100,000.00	
		Total		299,200.00	

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
BY AUTHORITY OF THE GOVERNOR
DATE: JUN 07 2021

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
COVERED UNDER AIP 20
CONTROLLED BY: [Signature]
DATE: JUN 07 2021

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 9:04
DATE: JUN 07 2021
MATTI, DIGOS CITY, DAVAO DEL SUR

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

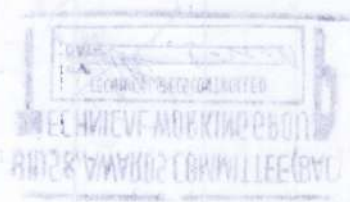
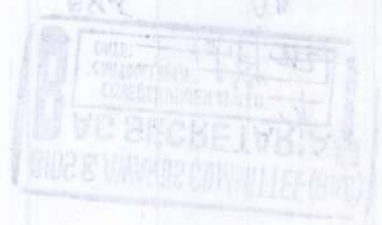
Requested by :	Cash Availability :	Approved by :
Signature : DOUGLAS RA CAGAS, LLB, MBE, MNSA	[Signature]	[Signature]
Printed Name: DOUGLAS RA CAGAS, LLB, MBE, MNSA	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation : Governor	OIC, Provincial Treasurer	Governor
BY AUTHORITY OF THE GOVERNOR:		BY AUTHORITY OF THE GOVERNOR:
Date : CHRISTOPHER T. TAN		CHRISTOPHER T. TAN
PROV'L. COOPERATIVE OFFICER/PDRRMO	#1277	PROV'L. COOPERATIVE OFFICER/PDRRMO

CONTROL No: 1161
 DATE: 5-28-21
 ALLOT: 311, 250
 LESS TO: 299, 200
 REMAIN: 11, 850

DEPARTMENT OF EDUCATION
 DIVISION OF COLLEGE EDUCATION
 BUREAU OF COLLEGE EDUCATION

JESSAMIE BUA, SANCHEZ, CRP
 PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND



DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS



DEPARTMENT OF EDUCATION



PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: June 09, 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-208-21	Supply/Delivery of Hospital Supplies	SP-Vice Governor	P354,930.00	LGDF-General Fund	By Item	7 working days	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
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MS. NORJANNA M. CAMAGUIN, MPA
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol
Matti, Digos City



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8. Bid opening shall be **on June 17, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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



PURCHASE REQUEST

Provincial Government of Davao del Sur

Brgy. Matti, Digos City

P2

AP-21 JUN 03 2021

Department : SP -Vice Governor's Office		PR NO. : 0844	Date Prepared:		
Section :		SAI No. :	Date Controlled:		
Stock No.	Unit	Item Description	QTY.	Unit Cost	TOTAL COST
1	pc	WHEELCHAIRS, standard size, ADULT Size w/ logo)	50	6,500.00	325,000.00
2	pc	STRETCHER, folding	1	3,640.00	3,640.00
3	pc	SPHYGMOMANOMETER (BP Apparatus w/ Stand)	2	5,400.00	10,800.00
4	pc	DOPPLER	1	7,200.00	7,200.00
5	pc	STETHOSCOPE, FOR ADULT	1	690.00	690.00
6	pc	WEIGHING SCALE, bathroom type	2	1,100.00	2,200.00
7	set	MEDICAL KIT, complete set w/ 176 pcs First Aid	2	2,700.00	5,400.00
<p>End User: Sitio Tudaya Health Center, Sta. Cruz, D/S</p> <p>End User: BHW, Brgy. Sibulan, Sta. Cruz, D/S</p> <p>Charges: Provincewide Development Fund (PDF)</p> <p>DONATIONS: 1919-03 (5-02-99-080)</p>					
TOTAL: Three Hundred Fifty-four Thousand Nine Hundred Thirty Pesos Only					PHP 354,930.00

BAC SECRETARIAT RECEIVED DATE: 6/1/21 TIME: 2:20 PM

BIDS & AWARDS COMMITTEE (BAC) MECHANICAL WORKING GROUP TECHNICAL BY: DATE: 6.1.21

BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVER UNDER APPROVAL CONTROLLED BY: DATE: 6/2/21

PURPOSE FOR THE USE OF VICE GOVERNORS OFFICE TO BE DISTRIBUTED TO Different Schools, Barangays and Municipalities of Davao del Sur, this province.

REQUISITIONER :	CASH AVAILABILITY :	APPROVED BY:
 DOUGLAS RA. CAGAS, LLB, MBE, MNSA GOVERNOR		
 MARC DOUGLAS IV C. CAGAS VICE GOVERNOR	 FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	 DOUGLAS RA. CAGAS, LLB, MBE, MNSA GOVERNOR
Date:	Date: 6/1/21	Date:

G-209-21
1st opening: 06-17-2021

PLANNING & DEVELOPMENT OFFICE CONTROLLED LGOF GENERAL FUND P 354,930- DATE: JUN 2 2021 MATTI, DIGOS, DAVAO DEL SUR

PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 9:27 DATE: 6-7-21 MATTI, DIGOS, DAVAO DEL SUR



Provincial Budget Office
 1191
 DATE: JUN 02 2021
 ALLOTMENT: 541,829.00
 LESS: 354,930.00
 REMAINING: 206,899.00

LGDF-GENERAL FUND

Sanchez

[Signature]
 +
 ESSAMIE SUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

SECTION	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	AMOUNT
1	WEDGVT	5	180.00	900.00	900.00
2	WEIGHING SCALE	3	1100.00	3300.00	3300.00
3	ELECTRONIC	1	880.00	880.00	880.00
4	DOBBEN	1	1300.00	1300.00	1300.00
5	STATIONERY	3	2400.00	7200.00	7200.00
6	STRETCHER	1	3800.00	3800.00	3800.00
7	WHEELCHAIR	20	1200.00	24000.00	24000.00
TOTAL					354930.00





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 09, 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-209-21	Supply/Delivery of Medical & Hospital Equipment	PHO	P380,000.00	General Fund	By Item	5 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 10, 2021 – June 17, 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 17, 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 17, 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

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Mobile:

Globe 0905-229-0526

Smart 0908-332-2024

RAUL D. RAUT, ENP

(PGDH-HRMO)

BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

1370

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

JUN 04 2021

Department Section	PROVINCIAL HEALTH OFFICE LABORATORY	PR # SA #	0061-0-21	Date:	3/30/2021
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Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	unit	AGGLUTINATION VIEWER W/ complete accessories - 5W LED BULB - FLEXIBLE NECK - VOLTAGE: 120-220 V - 650VA UPS & AVR IN - ONE -SIDE MOUNTED ON/OFF - POWER PACK STAND WITH MAGNIFYING MIRROR	1	120,000.00	120,000.00
2	unit	BIOLOGICAL MICROSCOPE WITH DSLR CAMERA AND LAPTOP COMPUTER DSLR Specifications: * BIOLOGICAL MICROSCOPE Trinocular LED microscope, quintuple revolving nosepiece, built-in illumination and right-handle low position stage. - Single Specimen holder, Universal abbe. - Condenser, including rubber stage grip, AC Adapter, Fixing belt for transportation UYCP power cord -Trinocular tube FN20, fixed light pass, bi-photo 50/50 - Wide field eye piece, 10x, FN20, Focusable - Plan achromat objective lens 4x/0.1; WD; 10x/1.25; WD10.6; 40x/0.65 WDD0.6 (spring); 100x/1.25 WDD.13C(spring, oil) or manufacturer's equivalent lens - Oil Immersion and Dust Cover - 650VA UPS & AVR IN - ONE for microscope DSLR * DSLR CAMERA - Pixels: at least 24MP -Sensor Size: full frame -Image sensor type: CMOS - Storage Media: SD,SDHC,SDXC -ISO Sensitivity: ISO100-12,800 or ISO100-16,000(expands up to 51,200) - Shooting Speed: minimum of 60S fps - Built -in wireless - Monitor Size: at least 3.0" on diagonal -DSLR Camera adapter for microscope DSLR * LAPTOP COMPUTER - Core i7 Processor or higher equivalent - 8GB RAM or higher - 4GB VRAM - 256GB SSD and 1 TB Storage or higer - at least 14 inches with webcam - Carrying bag FREE SERVICE MAINTENANCE ON LABOR AT LEAST 2 YEARS WARRANTY ON PARTS FOR AT LEAST SPECIFY ESTABLISHED SERVICE CENTER WITHIN REGION XI DELIVERY PERIOD: 5 DAYS UPON RECEIPT OF P.O GENERAL FUND 2020 CAPITAL OUTLAY - Medical Equipment 1-07-05-110	1	260,000.00	260,000.00

G-209-21
1st opening: 06-17-21



Total **380,000.00**

PURPOSE / REMARKS:		for PHO use	
Requested by:	CASH AVAILABILITY	APPROVED BY	
Signature	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	JONNA A. MASONGSONG MD, FP&MG, MAHA, MPH	FARAH GEMMA V. VIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	Provincial Health Officer II	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:
Date			

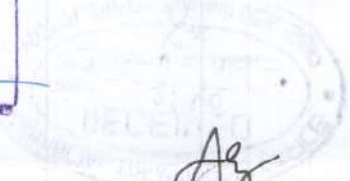
#1216

CHRISTOPHER T. TAN
PROV. COOPERATIVE OFFICER / PDRM

CONTROL NO: 120V
 DATE: JUN 02 2021
 ALLOTMENT: 2,071,775
 LESS THE: 380,000
 REMAINING: 1,691,775

Continuing 2020

GENERAL FUND



AG
 DESSAMIE BUI-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

1	000	PROVINCIAL BUDGET OFFICER	2,071,775	2,071,775
1	000	PROVINCIAL BUDGET OFFICER	380,000	380,000
1	000	PROVINCIAL BUDGET OFFICER	1,691,775	1,691,775

PROVINCE OF ONTARIO