



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: March 08, 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-071-21	Supply / Delivery of Seedlings	PENRO-LGU	P512,000.00	LGDF-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 **March 09, 2021 – March 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 **March 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 March 17, 2021 at 10:00 a.m. Office of the Ralota Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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

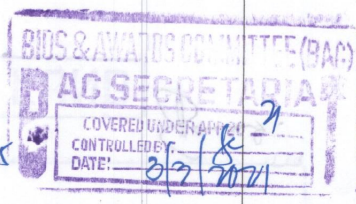
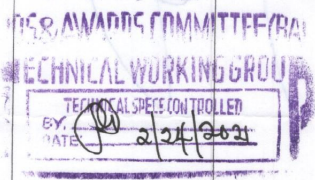
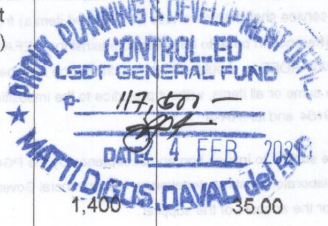
RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson

PURCHASE REQUEST

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

Department: **PENRO-LGU** P.R. NO.: **0303-02-21** Date Controlled: **MAR 03 2021** Date PR prepared: **2/22/2021**
 Section: _____ SAI. NO.: _____ Date Controlled: _____

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	pcs	Mangosteen Seedlings (var: at least 30 cm. in ht. from the bottom of Polybag, Dormant stage, stem size at least 7 mm. size in diameter)	500	60.00	30,000.00
2	pcs	Lanzones Seedlings (Grafted) (var: Certified Longkong , at least 50 cm. in ht. from the bottom of Polybag, leaf blades of scion are in a Dormant stage, stem size at least at 7 mm in diameter, ready for outplanting, size of scion is equal or not greater that the size of the union point of rootstock)	1,500	35.00	52,500.00
3	pcs	Durian Seedlings (Grafted) (var: PUYAT , at least 50 cm. in ht. from the bottom of Polybag, Dormant stage, stem size at least at 7 mm size in diameter, ready for outplanting)	1,000	35.00	35,000.00
Free delivery of seedlings to Brgy. Sibulan, Sta. Cruz D/S 2 % Mortality Allowance for Seedlings CHARGES for item Nos. 1-3: PEACE AND ORDER FUND = 117,500.00 Watershed Protection and Development Project 2021 Account Code: 8919/5-02-03-100					
4	pcs	Mangosteen Seedlings (var: at least 30 cm. in ht. from the bottom of Polybag, Dormant stage, stem size at least 7 mm. size in diameter)	1,400	35.00	49,000.00
5	pcs	Lanzones Seedlings (Grafted) (var: Certified Longkong , at least 50 cm. in ht. from the bottom of Polybag, leaf blades of scion are in a Dormant stage, stem size at least at 7 mm in diameter, ready for outplanting, size of scion is equal or not greater that the size of the union point of rootstock)	3,600	35.00	126,000.00
6	pcs	Rambutan Seedlings (Grafted) (var: Maharlika , at least 40 cm. in ht. from the bottom of Polybag, Dormant stage, stem size at least at 7 mm. in diameter, ready for outplanting)	500	35.00	17,500.00
7	pcs	Durian Seedlings (Grafted) (var: PUYAT , at least 50 cm. in ht. from the bottom of Polybag, Dormant stage, stem size at least at 7 mm size in diameter, ready for outplanting)	3,200	35.00	112,000.00
8	pcs	Narra Seedlings (stem diameter is at least 3 mm, with at least 50 cm in ht. from the bottom of polybag, dormant stage, ready for outplanting)	2,000	15.00	30,000.00
9	pcs	Molave or Tugas Seedlings (stem diameter is at least 3 mm, with at least 50 cm in ht. from the bottom of polybag, dormant stage, ready for outplanting)	2,000	15.00	30,000.00
10	pcs	Mahogany Seedlings (stem diameter is at least 3 mm, with at least 50 cm in ht. from the bottom of polybag, dormant stage, ready for outplanting)	2,000	15.00	30,000.00
Free delivery of seedlings to Brgy. Astorga, Jose Rizal and Coronon, Sta. Cruz, Brgy. Poblacion, Matanao and PENRO-LGU, Matti, Digos City 2 % Mortality Allowance for Seedlings CHARGES for item Nos. 4-10: PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND = 394,500.00 Watershed Protection and Development Project 2021. Account Code: 5-02-03-100					
G-071-21 let opening: 03-17-2021 Controlled: Feb 27 2021					



TOTAL P 512,000.00

PURPOSE/REMARKS FOR WATERSHED PROTECTION AND DEVELOPMENT PROJECT USE

Requested By: _____ CASH AVAILABILITY _____ APPROVED BY: _____

Signature: *Dulcesima D. Padillo* _____ *Farah Gemma V. Bidan* _____ *Douglas R. Cagas* _____

Printed Name: **DULCESIMA D. PADILLO** **FARAH GEMMA V. BIDAN, CPA** **DOUGLAS RA. CAGAS, LLB, MBE, MNSA**

Designation: Provincial ENRO (A) Provincial Treasurer GOVERNOR OF THE GOVERNMENT

Date: _____ _____ _____



#493

Office
CONTROL No. 1399
DATE: 2/26/21
ALLOT 89999 555,000.00
LESS 117,500.00
REMAIN 437,500.00

Peace and Order Fund
 Watchdog Protection
 and Dev't Project

RECEIVED
 GOVERNMENT OF THE PHILIPPINES
 DEPARTMENT OF BUDGET AND FINANCE
 OFFICE OF THE ADMINISTRATIVE OFFICER
 [Signature]

LGDF-GENERAL FUND

Office
CONTROL No. 401
DATE: 2/26/21
ALLOT 412,900
LESS 394,500
REMA 18,400

994H- Calamity Fund
 Watchdog Protection
 and Dev't Project

RECEIVED
 GOVERNMENT OF THE PHILIPPINES
 DEPARTMENT OF BUDGET AND FINANCE
 OFFICE OF THE ADMINISTRATIVE OFFICER
 [Signature]

GENERAL FUND

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

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

3. AWARDDEE shall pick-up office order(s) issued in his favor within three (3) days after receipt of notice to that effect. Thereafter, if the purchase order(s) remain unutilized, the said purchase order shall be sent messengers/agency services to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEE shall be precluded from proposing or submitting a substitute sample.

4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order DUE 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 AWARDDEE 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 AWARDDEE. The procurement service shall then purchase the required item(s) from such other source as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to tender 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 9104 and its IRR-A.

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

6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be 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 Inspectable 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, 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.



Republic of the Philippines
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Barangay Matti, Digos City, Davao del Sur

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INVITATION TO BID

Date: March 08, 2021

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-072-21C	Supply / Delivery of Fuel	PGO-PESO PGO-SBAC	P212,435.00	General Fund	By Item	Until it is consumed	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



PGO-BIDS AND AWARDS COMMITTEE (BAC)

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7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **March 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 March 17, 2021 at 10:00 a.m. Office of the Ralota Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
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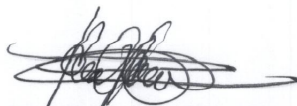
For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
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Mobile:
Globe 0905-229-0526
Smart 0908-332-2024


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

PURCHASE REQUEST

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

MAR 01 2021

Department:	PGO	P.R. No. 0291-01-21	Date Cont:	Date PR Prepared
Section:	PESO	SAI No.	Date Cont:	

Stock No.	Unit of	Item Description	QTY.	UNIT COST	TOTAL COST
01	ltrs	Diesoline	3,333	45.00	149,985.00

CHARGES: EDUCATIONAL ASSISTANCE PROGRAM

Note: Until Consumed

SIGS & AWARDS COMMITTEE (BAI)
AC SECRETARIA
 COVERED UNDER REP 26
 CONTROLLED BY
 DATE: 31 MAR 21

US & AWARDS COMMITTEE (BAI)
TECHNICAL SUPPORT GROUP
 TEL. CONTROLLED
 BY: *[Signature]*
 DATE: 25-2021

ROLLY M. IMPAS

TOTAL 149,985.00

ACCOUNT CODE:
5-02-03-090

Purpose: For the use of government issued vehicle for monitoring educational assistance program. / **For use in Hilux with plate No. SAA 4421.**

Signature:	Requested by:	Cash Availability:	Approved by:
	ROLLY M. IMPAS, LPT, MBA, JD	FARAH GENIMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Printed Name:	PESCO Manager	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR Governor
Designation:			CHRISTOPHER T. PAN PDRMO IV OFFICE OF THE PROVINCIAL GOVERNOR
Date:			

PROV. PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LSDI GENERAL FUND
 149,985.00
 DATE: 23 FEB
MATTI, DIGOS, DAVAO DEL SUR

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 10:02
 DATE: 25 FEB 21
 SIG: 88
MATTI, DIGOS, DAVAO DEL SUR

G-072-21C
Total: 212,435.00
kt opening: 03-17-2021

471

CONTROL N: 371
 DATE: 2-22-21
 ALLOT: 150,000.00
 LESS THE: 149,985.00
 REMAINING: 15.00



CROYELL N. BACONG CO. MP
 ADMINISTRATIVE OFFICER

LG GENERAL FUNDING

Date: _____
 Description: _____
 Purpose: _____
 Signature: _____
 Requested by: _____
 Cash availability: _____
 Approved by: _____

Purpose: For the use of government issued vehicle for monitoring educational assistance program / For use in Miux with plate No. 2AA 4421

ACCOUNT CODE: 2-05-00-000

				TOTAL	150,000.00
Note: Null Consumed					

CHARGES: EDUCATIONAL ASSISTANCE PROGRAM

No. Stock	Unit of	Item Description	YTD	COST UNIT	TOTAL COST
01	lit	Diesel	3.333	45.00	150,000.00

Section: PEO
 Department: PEO
 Date Cont: _____
 Date Pre: _____

REPUBLIC OF DALAO DEG SUR
 POLICE OF DALAO DEG SUR
PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

PURCHASE REQUEST

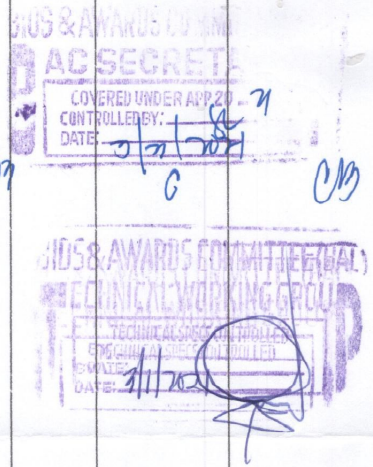
Department: Provincial Governor's Office (PGO)

PR No. 301-06-2 Date: MAR 03 2021

Section: SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

SAI No. _____ Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
1.	LITER	DIESEL	1,255	40.00	50,200.00
2.	LITER	SUPER GASOLINE	245	50.00	12,250.00
Charged to: SUPPORT TO FINANCIAL MANAGEMENT AND Procurement Project (SBAC) FUEL,OIL, AND LUBRICANTS (5-02-03-090)			GRAND TOTAL :		62,450.00



Purpose/Remarks: For the use of SBAC Office

Requested By:	Cash Availability	Approved by:
Signature : <i>[Signature]</i>	<i>[Signature]</i>	
GYPSY JENNSEN C. ARQUIO PDO II- SBAC Head Secretariat	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	DOUGLAS RA. CAGAS, LLB, MBE, MNSA BY AUTHORITY OF THE GOVERNOR Provincial Governor

[Handwritten]
494

CHRISTOPHER H. TAN
PORRMO IV
VICE GOVERNOR OF THE PROVINCIAL GOVERNMENT

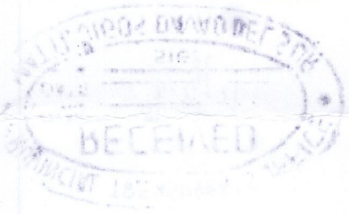
CONTROL N- **72V**
 DATE: **8-1-21**
 ALLOT: _____
 LESS TH: _____
 REMAINING: _____

189,859.75
 62,450

 127,409.75

[Handwritten Signature]
 ROWELL N. BACONG CO. MPL
 ADMINISTRATIVE OFFICER

GENERAL FUND



PROVINCE OF DALAO DEFGUR
 DEPARTMENT OF FINANCE
 MANAGEMENT AND
 PROCUREMENT (2020-03-03)

NO.	DATE	DESCRIPTION	AMOUNT	CURR	TOTAL
1	8/1/21	...	242	20'00	13'520'00
1	8/1/21	...	252	40'00	20'000'00

Section: SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)
 Department: Provincial Government Office (PGO)

PURCHASE REQUEST

PROVINCE OF DALAO DEFGUR
 DEPARTMENT OF FINANCE



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

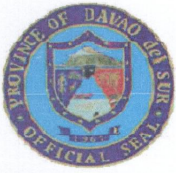
Date: March 05, 2021

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-067-21	Supply / Delivery of Medical, Dental and Laboratory Supplies	GMDH	Lot 1: P381,678.00 Lot 2: P180,385.00 Lot 3: P49,500.00 Total ABC: P611,563.00	General Fund	By Lot	7 working days	Lot 1: P500.00 Lot 2: P500.00 Lot 3: P500.00 Total Lot: 1,000.00

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".
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Head of BAC Secretariat
Office of the BAC Secretariat
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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

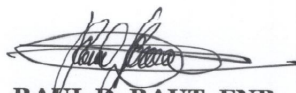
Room 4, Executive Building, Capitol Matti, Digos City

Email: bac.davaodelsur2@gmail.com

Mobile:

Globe 0905-229-0526

Smart 0908-332-2024


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

#262

427

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

FEB 16 2021

Department:	Gregorio Matas District	PR No. <u>0244-CP-21</u>	Date Controlled:	Date	PR
Section:	Hospital	SAI No. _____	Date Controlled:	Prepared:	
				January 20, 2021	

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION LOT 1 Medical and Dental Supplies	QTY	UNIT COST	TOTAL COST
1.1	pcs	Asepto Syringe	5	37.00	185.00
1.2	pcs	Cotton 400 grams	10	187.00	1,870.00
1.3	boxes	Chromic 3-0 w/ needle round, 12's	2	1,345.00	2,690.00
1.4	pcs	Digital Thermometer	10	110.00	1,100.00
1.5	boxes	Disposable face mask 50's	100	250.00	25,000.00
1.6	boxes	Disposable Needle G-20 100's	1	248.00	248.00
1.7	pcs	Disposable Razor with blade	20	17.00	340.00
1.8	boxes	Disposable Syringe w/ needle 10cc 100's	5	1,110.00	5,550.00
1.9	boxes	Disposable Syringe w/ needle 3 cc 100's	10	600.00	6,000.00
1.10	boxes	Disposable Syringe w/ needle 5 cc 100's	10	750.00	7,500.00
1.11	boxes	Disposable syringe w/ needle 1cc/ml Tuberculin 100's	10	750.00	7,500.00
1.12	pcs	Elastic bandage 6 " x 5"	10	50.00	500.00
1.13	pcs	Elastic bandage 4" x 5"	10	31.00	310.00
1.14	pcs	Elastic bandage 2" x 5"	10	20.00	200.00
1.15	boxes	Foley catheter Fr. 16, 10's	1	420.00	420.00
1.16	boxes	Foley catheter Fr. 18, 10's	1	420.00	420.00
1.17	gals	Ethyl Alcohol 70% 4000 ml	30	600.00	18,000.00
1.18	pcs	Heparin Lock	10	80.00	800.00
1.19	pcs	Hospital size Plaster Assorted, 4x1.25cm; 3x2.5cm; 2x5 cm	10	1,100.00	11,000.00
1.2	bots	Hydrogen Peroxide 500ml	15	35.00	525.00
1.21	boxes	Hypoallergenic Plaster 2.5 cmx 9.14 m, 12's	5	600.00	3,000.00
1.22	boxes	Insulin syringe ultra fine u, 100's	20	1,000.00	20,000.00
1.23	boxes	IV Cannula G 18 100's	5	2,700.00	13,500.00
1.24	boxes	IV Cannula G 20 100's	5	2,700.00	13,500.00
1.25	boxes	KN95 Particulate Respirator 20's	5	500.00	2,500.00
1.26	boxes	Latex disposable gloves 100's Medium	100	500.00	50,000.00
1.27	pcs	Lubricating Jelly 80 grams	5	280.00	1,400.00
1.28	boxes	Macroset, 50's	20	900.00	18,000.00

PROVINCIAL TREASURER'S OFFICE
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 TIME: 2:10
 DATE: 2-16-21
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BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 2-16-21

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARIA
 COVERED UNDER APP 20
 CONTROLLED BY: [Signature]
 DATE: 2/16/2021

Sub-Total 212,058.00

Purpose: For GMDH use First Quarter 2021

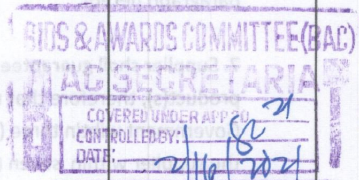
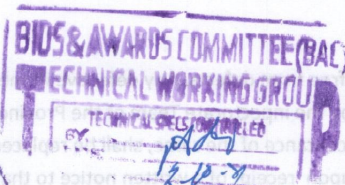
 FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital I	Cash Availability FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	Approved by: DOUGLAS R. CAGAS, LLB, MBE, MNSA BY AUTHORITY OF THE GOVERNOR
	2/16/21 #408	 CHRISTOPHER T. TAN PDRM IV OFFICE OF THE PROVINCIAL GOVERNOR

G-056-21
 1st opening: 03-05-2021
 G-067-21
 2nd opening: 03-17-2021

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

Department: Gregorio Matas District
 Section: Hospital
 PR No. 0244-0621 Date Controlled: FEB 16 2021
 SAI No. _____ Date Controlled: _____
 Prepared: January 20, 2021

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
LOT 1 TOTAL FORWARDED					212,058.00
1.29	boxes	Microset, 50's	20	900.00	18,000.00
1.30	pcs	Nasal Oxygen Cannula Adult	10	25.00	250.00
1.31	pcs	Nasal Oxygen Cannula Pedia	10	25.00	250.00
1.32	pcs	Nebulizer Kit with mask (Pedia)	20	53.00	1,060.00
1.33	pcs	Nebulizer Kit with mask (Adult)	20	53.00	1,060.00
1.34	pcs	Oxygen face mask pedia	10	99.00	990.00
1.35	pcs	Oxygen face mask Adult	10	99.00	990.00
1.36	boxes	Polypropylene suture 3-0 (Blue Monofilament) ,12's	5	4,700.00	23,500.00
1.37	gals	Povidone Paint 10%	4	960.00	3,840.00
1.38	boxes	Silk 2-0 (Cutting) x 12's	10	2,500.00	25,000.00
1.39	boxes	Silk 3-0 (Cutting) x 12's	10	2,400.00	24,000.00
1.40	boxes	Surgical blade No 10 x 100s	1	1,100.00	1,100.00
1.41	boxes	Surgical blade No 20 x 100s	1	1,350.00	1,350.00
1.42	boxes	Surgical Gloves size 6.5, 50's	10	1,250.00	12,500.00
1.43	boxes	Surgical Gloves size 7, 50's	10	1,250.00	12,500.00
1.44	boxes	Surgical Gloves size 7.1/2, 50's	10	1,250.00	12,500.00
1.45	Pack	Surgical head cap, 100's	20	550.00	11,000.00
1.46	boxes	Umbilical Cord clamp, 100'S	1	2,530.00	2,530.00
1.47	pcs	Urine bag	10	25.00	250.00
1.48	boxes	Wooden tongue depressor, 100's	5	90.00	450.00
1.49	boxes	Dental Anesthesia box of 50's	15	1,100.00	16,500.00



Page 2 of 5 **LOT 1 TOTAL : 381,678.00**

Purpose: For GMDH use First Quarter 2021

 FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital I	Cash Availability FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	Approved by: DOUGLAS RA. CAGAS, LLB, MBE, MNSA Provincial Governor
	N 2/16/21	 CHRISTOPHER V. TAN PDRRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

#408

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

FEB 16 2021

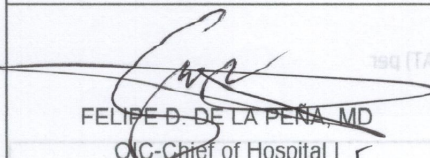
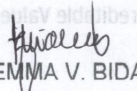
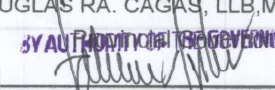
Department:	Gregorio Matas District	PR No. <u>0247-022</u>	Date Controlled: <u>FEB 16 2021</u>	Date	PR
Section:	Hospital	SAI No. _____	Date Controlled: _____	Prepared:	
				January 20, 2021	

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
LOT 2					
LABORATORY SUPPLIES					
2.1	Bot	0.085 NSS 1000ml	1	300.00	300.00
2.2	Bot	Acetic Acid 5% 500cc	1	270.00	270.00
2.3	Bot	Benedict Solution 500ml	1	200.00	200.00
2.4	Boxes	Blood Lancet 200's	10	700.00	7,000.00
2.5	Boxes	Contour TS Strips, 50's	1	2,500.00	2,500.00
2.6	Boxes	Cuvettes for hemopoints 100's	1	4,000.00	4,000.00
2.7	Bot	Diluting Fluid for Platelet 500ml	1	520.00	520.00
2.8	Bot	Diluting Fluid for WBC 500ml	1	280.00	280.00
2.9	Boxes	EDTA (Lavander top) 100's 2ml	20	650.00	13,000.00
2.10	Set	Hema Quick stain Set	5	4,500.00	22,500.00
2.11	Bot	Lugols Iodine	1	775.00	775.00
2.12	Boxes	Micro Hematocrit tubes 10's	12	1,350.00	16,200.00
2.13	Boxes	Microtainer EDTA 100's	10	1,000.00	10,000.00
2.14	Boxes	Plain Tube (Red Top) 5ml 100's (Blood Collection Tube)	2	650.00	1,300.00
2.15	Bot	Urinalysis Reagent Strips 4SG-4 Parameters, 100's	20	350.00	7,000.00
2.16	Bot	Merck Immersion Oil 500ml	1	10,000.00	10,000.00
2.17	bot	Alat/SGPT R1:5x20mlxR2:1x25ml (Compatible to Rayto Semi Automated chemistry analyzer RT9200)	1	5,850.00	5,850.00
2.18	bot	Cholesterol Total R1: 5x25mlxR2:1x3ml (Compatible to Rayto Semi Automated chemistry analyzer RT9200)	1	6,580.00	6,580.00
2.19	bot	Creatinine R1:4x20mlxR2:1x20ml+std1x3ml (Compatible to Rayto Semi Automated chemistry analyzer RT9200)	1	4,600.00	4,600.00
2.20	bot	Glucose R1:5x25mlxR2:1x3ml (Compatible to Rayto Semi Automated chemistry analyzer RT9200)	1	4,920.00	4,920.00
2.21	bot	Triglycerides R1:5x25mlxR2:1x3ml (Compatible to Rayto Semi Automated chemistry analyzer RT9200)	1	9,670.00	9,670.00
2.22	bot	Urea R1:4x20mlxR2:1x20ml+stdx3ml (Compatible to Rayto Semi Automated chemistry analyzer RT9200)	1	5,300.00	5,300.00
2.23	bot	Uric Acid R1:4x20mlxR2:1x20ml+stdx3ml (Compatible to Rayto Semi Automated chemistry analyzer RT9200)	1	5,790.00	5,790.00
2.24	bot	Trulab N 5ml (Compatible to Rayto Semi Automated Chemistry analyzer RT9200)	1	2,750.00	2,750.00
Sub-Total					136,385.00

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIA
 2/16/2021

Purpose: For GMDH use First Quarter 2021 - 240-4

 FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital I	Cash Availability  FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	Approved by:  DOUGLAS RA. CAGAS, LLB, MBE, MNSA CHRETOPHER T. TAN PDRRMO IV OFFICE OF THE PROVINCIAL GOVERNOR
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PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

FEB 16 2021

Department:	Gregorio Matas District	PR No. <u>0244-07-21</u>	Date Controlled:	Date	PR
Section:	Hospital	SAI No.:	Date Controlled:	Prepared:	
				January 20, 2021	

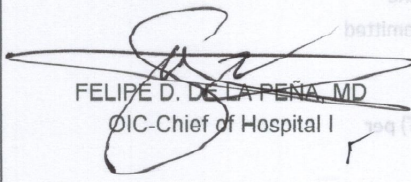
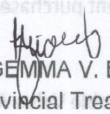
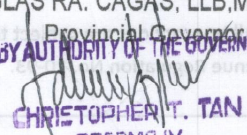

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		LOT 2 TOTAL FORWARDED			136,385.00
2.25	gals	Diluent 20 liters (Compatible to Diatron Abacus 380)	1	12,500.00	12,500.00
2.26	gals	Cleaner 1 liter (Compatible to Diatron Abacus 380)	1	14,000.00	14,000.00
2.27	gals	Lyse 1 liter (Compatible to Diatron Abacus 380)	1	11,500.00	11,500.00
2.28	gals	Hypoclean (Compatible to Diatron Abacus 380)	1	6,000.00	6,000.00
		LOT 2 TOTAL			180,385.00
LOT 3 Laboratory Supplies intended for machine from DOH					
3.1	gals	Diluent 20L compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000	1	10,500.00	10,500.00
3.2	bot	Lyse 500ml compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000	1	7,500.00	7,500.00
3.3	bot	Cleanser 1L compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000	1	7,500.00	7,500.00
3.4	bot	Concentrated Cleanser compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000	1	5,500.00	5,500.00
3.5	set	Quality Control (High,Normal,Low) compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000	1	18,500.00	18,500.00
		LOT 3 TOTAL			49,500.00

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 DATE: 2-16-21

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
 COVERED UNDER RA 9202
 CONTROLLED BY: SA
 DATE: 2/16/2021

Page 4 of 5

Purpose: For GMDH use First Quarter 2021

 FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital I	Cash Availability  FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	Approved by:  DOUGLAS RA. CAGAS, LLB, MBE, MNSA Provincial Governor BY AUTHORITY OF THE GOVERNOR  CHRISTOPHER T. TAN PRRMO IV OFFICE OF THE PROVINCIAL GOVERNOR
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PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

Department:	Gregorio Matas District	PR No. <u>0744-03-21</u>	Date Controlled: <u>Feb 16 2021</u>	Date	PR
Section:	Hospital	SAI No. _____	Date Controlled: _____	Prepared:	
				January 20, 2021	

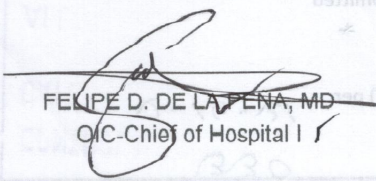
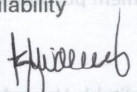
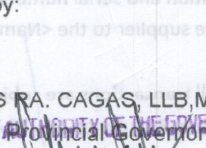
STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
<p>* LOT 1 TOTAL: 381,678.00</p> <p>* LOT 2 TOTAL: 180,385.00</p> <p>* LOT 3 TOTAL: 49,500.00</p> <p>GRAND TOTAL: 611,563.00</p>					
<p>Charges: Medical, Dental, and laboratory Supplies Expenses</p> <p>5-02-03-080</p>					

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 2:10
 DATE: 2-16-21
 SIG: [Signature]
MATTI, DIGOS DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAL)
TECHNICAL WORKING GROUP
 TECHNICAL SUPERVISOR CONTROLLED
 DATE: 2-20-21

BIDS & AWARDS COMMITTEE (PAC)
AG SECRETARIA
 COVERED UNDER APP 20
 CONTROLLED BY: [Signature]
 DATE: 2/16/21
 CMB

Page 5 of 5

Purpose:	For GMDH use First Quarter 2021	
 FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital I	 FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	Approved by:  DOUGLAS R. CAGAS, LLB, MBE, MNSA Provincial Governor

2/16/21

#408

OFFICE OF THE PROVINCIAL GOVERNOR
CHRIS TOPHERANT T. TAN
PORRIMO IV
GOVERNOR OF THE PROVINCIAL GOVERNMENT

INSTRUCTIONS TO THE USER:

ROYVELL N. BALING CO. MPA
ADMINISTRATIVE OFFICER IV
Revenue Regulation No. 10-99

CONTROL NO. 1330
DATE 2-16-21

ALLOT
LESS
REMAIN

11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per
by the supplier to the <Name of Procuring Entity>
10. As pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the
condition and serial numbers of the imported equipment purchased should be submitted
* 1,114,670
* 503,104 503,104

GENERAL FUND

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

Recommended Adjustment 2/16/21

RECEIVED
DATE
TIME

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

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

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.

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

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

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

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

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: March 05, 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-068-21C	Supply / Delivery of Diesel and Engine Oil 15W40	PHO (PR 0256-CB-21) PHO (PR 0257-CB-21) PHO (PR 0258-CB-21)	P234,920.00	LGDF-General Fund LGDF-General Fund LGDF-General Fund	By Item	Until it is consumed	P500.00

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

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



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **March 06, 2021 – March 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 **March 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 March 17, 2021 at 10:00 a.m. Office of the Ralota Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur

Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat


Room 4, Executive Building, Capitol Matti, Digos City

Email: bac.davaodelsur2@gmail.com

Mobile:

Globe 0905-229-0526

Smart 0908-332-2024


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



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

Department :
 PROVINCIAL HEALTH OFFICE

P.R. # 0256-06-21 Date Controlled: FEB 18 2021

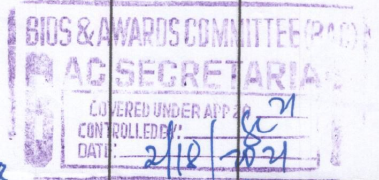
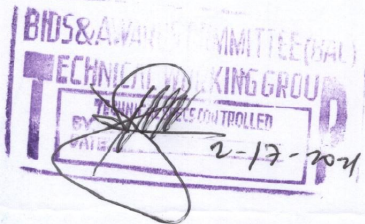
Date PR Prepared
 02/04/2021

Section : Technical

SAI # _____ Date Controlled : _____

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	liters	Diesel ***** nothing follows *****	3222	45.00	144,990.00

Charge to:
 Preventive Program for communicable diseases (5-02-03-090)



TOTAL:

P 144,990.00

Purpose/Remarks: FOR MATERNAL AND CHILD HEALTH PROGRAM USE

Requested by:	CASH AVAILABILITY:	APPROVED BY:
Signature:	Signature:	Signature:
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: DOUGLAS RA. CASAS, MEMBER, MNSA
Designation: Provincial Health Officer II	Designation: Provincial Treasurer	Designation: GOVERNOR
Date:	Date:	Date: 2/18/2021

G-057-21C
 Total: 234,920.00
 1st opening: 03-05-2021
 G-068-21C
 2nd opening: 03-17-2021

#420

CHRISTOPHER T. TAN
 GOVERNOR
 PROVINCE OF DAVAO DEL SUR

02-17-21

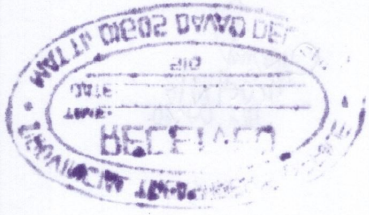
CONTROL No: 1379
 DATE: 2-17-21

ALLOT: 145,000.00
 LESS THIS: 144,990.00
 REMAINING: 10.00

RECEIVED
 NATIONAL HEALTH SERVICE
 APPROVED BY
 ROWELL N. BACONG CO. MDA
 ADMINISTRATIVE OFFICER

LGDF-GENERAL FUND

[Signature]



Preventive Program for communicable diseases (2-03-03-000)
 Charge to:

Account	Amount	Balance	Total
PROVINCIAL HEALTH OFFICE	145,000.00	144,990.00	10.00



REPUBLIC OF THE PHILIPPINES
 NATIONAL HEALTH SERVICE

284 470



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

Department :
PROVINCIAL HEALTH OFFICE

P.R. # 0257-015-21 FEB 18 2021
Date Controlled: _____

Date PR Prepared
02/09/2021

Section : Technical

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	liters	Diesel	826	45.00	37,170.00
	2	gal	Engine Oil 15w40	2	1,400.00	2,800.00

BIOS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
DATE CONTROLLED
2-17-2021

Charge to:
LGDF 2021
Non Communicable Disease Cluster
(5-02-03-090)

BIOS & AWARDS COMMITTEE (BAC)
AC SECRETARIAL
CONTROLLED BY: [Signature]
DATE: 2/12/2021
CM

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 03:00 PM
DATE: 2/18/2021
SIS [Signature]

TOTAL: P 39,970.00

Purpose/Remarks: FOR NON COMMUNICABLE DISEASE PROGRAM

Requested by:	Cash Availability	Approved by:
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LL.B., MBE, MNSA
Designation: Provincial Health Officer II	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date:		CHRISTOPHER M. TAN PORRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

PROV. PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LSDP GENERAL FUND
39,970.-
DATE: 17 FEB
MATTI, DIGOS, DAVAO DEL SUR

#421

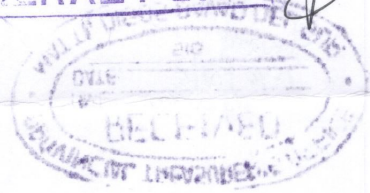
Provincial Budget Office

CONTROL No: 320
DATE: 2-17-21

ALLOTMENT 40,000.00
LESS THIS 39,970.00
REMAINING 30.00

DOWELL N. BACONG CO. MPA
ADMINISTRATIVE OFFICER IV

LGDF-GENERAL FUND



2-05-01-000
200 00000000000000000000
1000 1000
00000000

[Handwritten signature]

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEPOSITED
2-17-21	LGDF-GENERAL FUND	40,000.00		3,500.00
		39,970.00		3,470.00
		30.00		



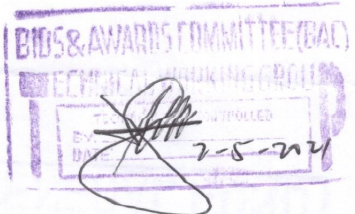
PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

Department: **PROVINCIAL HEALTH OFFICE** Date PR Prepared: 23 2021
 P.R. # **0258-10-21** Date Controlled: **FEB 18 2021**
 SAI # _____ Date Controlled: _____

Section: **Technical**

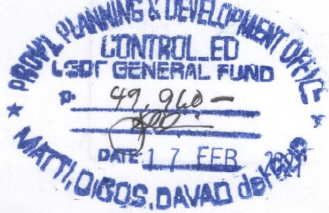
Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	liters	Diesel	1048	45.00	47,160.00
	2	gal	Engine Oil 15w40	2	1,400.00	2,800.00
TOTAL:						

Charge to: LGDF 2021 Other Public Health Program(5-02-03-090)
 4919-1C



Purpose/Remarks: **FOR OTHER PUBLIC HEALTH PROGRAM** **P 49,960.00**

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MATI	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation: Provincial Health Officer II	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date:		CHRISTOPHER M. TAN PORRMO IV SECRETARY OF THE PROVINCIAL GOVERNMENT



#422

Office

CONTROL NO. **1376**

DATE: **2-17-21**

ALLOT. **50,000.00**

LESS T **49,960.00**

REMAIN **40.00**

[Handwritten Signature]

JUWELL N. SACONG CO. MPA
ADMINISTRATIVE OFFICER IV

LGDF-GENERAL FUND



DATE	DESCRIPTION	AMOUNT	BALANCE
12/31/20	Balance Forward	50,000.00	50,000.00
1/15/21	Payment	49,960.00	40.00
2/17/21	Payment	40.00	0.00



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 11, 2021

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

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
COA-PSAO	G-069-21	Supply / Delivery of Diesoline	P54,000.00	General Fund	Until it is consumed

2. Bidding/ Negotiation is restricted to Filipino citizens/ sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
3. Bidders should be a Platinum PhilGEPS registered.
4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from **8:00 am - 12:00 noon, 1:00 pm - 5:00 pm, Mondays to Fridays.**

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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

5. Negotiation shall be on **March 17, 2021 at 10:00 am, Ralota Hall, Coliseum Matti, Digos City.**
6. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

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

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
Negotiated Procurement - Two Failed Biddings

03/09/2021

Date

(Company Name & Address)


Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than March 17, 2021 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on March 17, 2021 at 10:00 AM Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you

PR. No.: 0129-CB-21

Dated: 01/28/2021


RAUL D. RAUT, ENP

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	ltrs	Diesoline for skx-718	900	40,500.00	45.00		
2	ltrs	Diesoline for Generator Set (For the 1st Quarter of CY 2021) x-x-x-x Charges: Auditing Services Acct. Code: 5-02-11-020	300	13,500.00	45.00		
		***** For use of SKX-718 assigned at the Office of the Supervising Auditor & Generator Set at PSAO, Davao del Sur NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE CONTRACT		54,000.00			

PAGE 1

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted.

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

CANVASSER:

 Valid ID

 Name & Signature of canvasser

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

REPUBLIC OF PHILIPPINES
 PROVINCE OF BAYAN DEL SUR
 MARIKINA CITY
 BIDDING AND AWARDS COMMITTEE
GENERAL CONDITION
 (For the use of the Bidding Committee)

Date _____

(Company Name & Address) _____

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

Item No.	Description	Unit	Quantity	Rate	Amount	Remarks
4.	WARRANTY: MINIMUM OF 3 MONTHS IN THE CASE OF EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.					
	MINIMUM OF 1 YEAR IN THE CASE OF NON-EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.					
5.	PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.					
6.	BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY).					
7.	IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.					
8.	BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.					
9.	IF THE SUBJECT ITEMS FOR THE TIE BREAKING IS OF A MINIMUM AMOUNT (1.00 TO P1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.					

(Name & Signature of Bidder) _____

Valid ID _____

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

RECEIVED _____

Name & Signature of Committee _____