



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: February 23, 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-056-21	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".
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 **February 24, 2021 – March 05, 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 05, 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 05, 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

#262

427

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

FEB 16 2021

Department: Gregorio Matas District	PR No. <u>0244-00-21</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
Sub-Total					212,058.00

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 2:10
 DATE: 2/16/21
 SIG: [Signature]

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL OFFICER CONTROLLED
 [Signature]
 2-16-21

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

Page 1 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 R. CAGAS, LLB, MBE, MNSA
	[Signature] 2/16/21 #408	 CHRISTOPHER T. TAN PDRM IV OFFICE OF THE PROVINCIAL GOVERNOR

G-056-21
 1st opening: 03-05-2021

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

Department: Gregorio Matas District Hospital
 Section: Hospital
 PR No. 0244-062 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


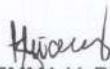

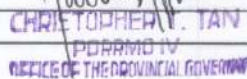
PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: _____
 DATE: 2-16-21
MATTI, DIGOS DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL RECOMMENDED
[Signature]
2/16/21

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

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 Treasurer
	N 2/16/21	 CHRISTOPHER V. TAN PDRM 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>0211-021</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	
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

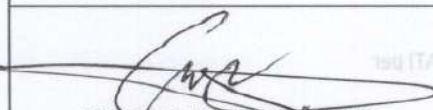
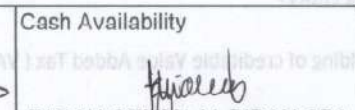
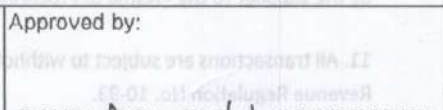
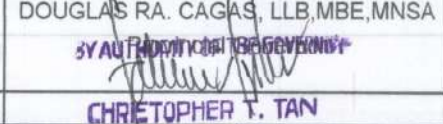
BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP

BIDS & AWARDS COMMITTEE (BAC)
SECRETARIA

2/16/2021

CPD

Purpose: For GMDH use First Quarter 2021 - 210-1

 FELIFE 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
		 CHRISTOPHER T. TAN PDORM IV OFFICE OF THE PROVINCIAL GOVERNOR

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	

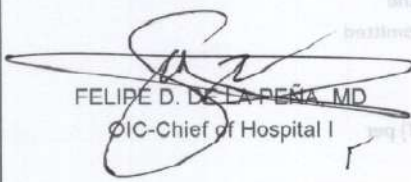
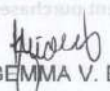
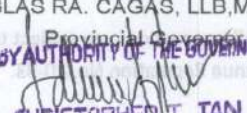
STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		LOT 2 TOTAL FORWARDED			136,385.00
2.25	gals	Diluent 20 liters (Compatible to Diatron Abacus 380)	1	12,500.00	12,500.00
2.26	gals	Cleaner 1 liter (Compatible to Diatron Abacus 380)	1	14,000.00	14,000.00
2.27	gals	Lyse 1 liter (Compatible 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 DOT					
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 CHECK CONTROLLED
 BY: *[Signature]*
 DATE: 2-16-21

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARIA
 COVERED UNDER APPROVAL
 CONTROLLED BY: *[Signature]*
 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 CHRISTOPHER T. TAN BORRMO 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>0244-03-21</u>	Date Controlled: <u>16 2021</u>	Date PR Prepared: <u>January 20, 2021</u>
Section: Hospital	SAI No. _____	Date Controlled: _____	

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
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		* LOT 1 TOTAL:		381,678.00	
		* LOT 2 TOTAL:		180,385.00	
		* LOT 3 TOTAL:		49,500.00	
		GRAND TOTAL:		611,563.00	

Charges: Medical, Dental, and laboratory Supplies Expenses
5-02-03-080

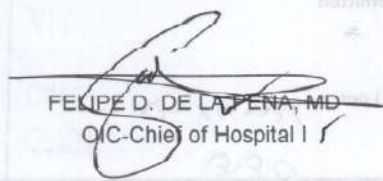
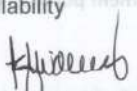
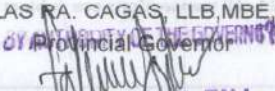
PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 2:10
 DATE: 2-16-21
 SIG: [Signature]
MATTI, DIGOS DAVAO DEL SUR

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

BIDS & AWARDS COMMITTEE (BAL)
AG SECRETARIA
 COVERED UNDER AP 20
 CONTROLLED BY: [Signature]
 DATE: 2/16/21
CPB

Page 5 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  CHRIS TOPHERNT. TAN PRRMO IV OFFICE OF THE PROVINCIAL GOVERNOR
	2/16/21 #408	

INSTRUCTIONS TO THE USER:

ROYVEL N. BALING L.D. MPA
ADMINISTRATIVE OFFICER IV
Revenue Regulation No. 10-93

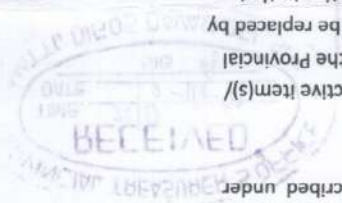
CONTROL NO. 1330
DATE 2-16-21

ALLO
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
- 9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers account. * 503,109

GENERAL NOTE

- 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.
- 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

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR



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: February 23, 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-057-21C	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 **February 24, 2021 – March 05, 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 05, 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 05, 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 R. CAGAS, MBE, MRE, MNSA
Designation: Provincial Health Officer II	Designation: Provincial Treasurer	Designation: GOVERNOR
Date:	Date:	Date:

CHRISTOPHER T. TAN
 PROPRM IV
 OFFICE OF THE PROVINCIAL GOVERNOR

G-057-210
 Total: 234,920.00
 1st opening: 03-05-2021

#420

284 470



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

Department :
PROVINCIAL HEALTH OFFICE

P.R. # 0257-015-21 FEB 18 2021
SAI # _____ 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
TOTAL:						39,970.00

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

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

BIOS & AWARDS COMMITTEE (BAC)
AC SECRETARIA
CONTROLLED BY: [Signature]
DATE: 2/18/2021
CM

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 03:00 PM
DATE: 2/18/2021
SIG: [Signature]
MATI DIGOS DAVAO DEL SUR

Purpose/Remarks: FOR NON COMMUNICABLE DISEASE PROGRAM P 39,970.00

Requested by:	Cash Availability	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: JONNA A. MASONCSONG, M.D., FFSMS, MAH	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 T. TAN PORRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

#421

PROV. PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LSD GENERAL FUND
39,970.00
DATE: 17 FEB 2021
MATI DIGOS, DAVAO DEL SUR

283 477



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

Department : **PROVINCIAL HEALTH OFFICE**

No

P.R. # **0258-10-21** FEB 18 2021
 Date Controlled: _____

Date PR Prepared
 23 2021

Section : **Technical**

SAI # _____ Date Controlled : _____

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

Charge to: LGDF 2021 Other Public Health Program(5-02-03-090)
4919-16

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL BIDDING GROUP
 [Signature] 2-5-21

RECEIVED
 TIME: 02:00 PM
 DATE: 2/18/2021
 MATI, DIGOS DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
 COVERED UNDER AND BY
 CONTROLLED BY: [Signature]
 DATE: 2/18/2021

CM

TOTAL:

P 49,960.00

Purpose/Remarks: **FOR OTHER PUBLIC HEALTH PROGRAM**

Requested by:	Cash Availability	Approved by:
[Signature]	[Signature]	[Signature]
Printed Name: JONNA A. MASONSONG, M.D., FPSMS, MAH	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 PDRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

#402

PROV. PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF GENERAL FUND
 49,960.00
 DATE: 17 FEB 2021
 MATI, DIGOS, DAVAO DEL SUR



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: February 24, 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-059-21C	Supply / Delivery of Fuel	OPAG PTDPO NCIP	P84,670.00	Trust 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



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **February 25, 2021 – March 05, 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 05, 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 05, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:


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

202 245

PURCHASE REQUEST

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

Department: OPAG

PR. NO. 0193-⁽¹⁶⁻²⁾ Date Controlled

FEB 04 2021

Date PR Prepared

Section:

SAI NO.

Date Controlled

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY	ABC/UNIT	ABC/TOTAL
1	ltrs	Diesel	700	45.00	₱ 31,500.00
2	ltrs	Gasoline (Special)	150	55.00	8,250.00
					₱ 39,750.00



Charges: TRUST FUND
Pinoy Rice Achievers Awards Program
Account Code: 5-02-03-090



TOTAL:

Purpose / Remarks : For use of OPAG (Gov't Vehicles)

CASH AVAILABILITY: Approved by:

Signature			
Printed Name	RAUL R. FAJECNCILLO	FARAH GEMMA V. BIDAN	DOUGLAS RA. CAGAS, LB, MBE, MNSA
Designation	Provincial Agriculturist	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date:			

G-049-21C

Total: 84,070.00

1st opening: 02-24-2021

247

G-659-21C

2nd opening: 03-05-2021

CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

085

AVAILABLE BALANCE

LESS: THIS REQUEST / BURSEMENT

10,000.00

59,750.00

250.00

CHIEF CLERK
OFFICE OF THE
TREASURER

DATE	DESCRIPTION	AMOUNT	BALANCE

TOTAL

FOR USE OF OBYG (GOLF LEAGUE)

Account Code: 2-03-03-080
 Pinoy Rice Activities Awards Program
 Charges: TRUST FUND



NO.	DATE	ITEM DESCRIPTION	QTY	AMOUNT	TOTAL
3	03/28/11	Gasoline (Specie)	420	22'00	9,081.98
4	03/28/11	Diary	100	42'00	9,503.98
					9,753.98

Section: _____ Date Controled: _____

Department: _____ Date Controled: _____

Office: _____

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

CONTROL NO. 270
 DATE: 2-8-21

ALLOWANCE 160,000.00
 LESS 29,990.00
 REMAINING 130,010.00

[Handwritten Signature]

ROWELL N. BACONG CO. MPA
 ADMINISTRATIVE OFFICER IX

LGDF-GENERAL FUND

NAME	POSITION	ORGANIZATION	DATE
KEVIN JOSEPH ETIYA	ADMINISTRATIVE OFFICER	LGDF	2-8-21

LINE NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
3	Gasoline	181	9.00	1,629.00
4	Diesel	333	9.00	2,997.00
TOTAL				4,626.00

8815 2-05-03-080
 Tourism Development and Promotion Program
 Charges: LGDF- CA 3034

PURCHASE REQUEST

CONTROL NO. 610
DATE: 8-11-21

ALLOT 20,000.00
LESS 19,980.00
REMA 20.00

RECEIVED
ROWELL N. BACONG COMRA
ADMINISTRATIVE OFFICER IV
ADMINISTRATIVE OFFICER IV

LGGE-GENERAL FUND

James

Account Code: 2-05-02-000

(CODE FOR FUND - OFFICE BUDGET CL 3021)

CHARGES RELYING TO INDIVIDUALS BUDGET

NO	CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
----	------	-------------	-----	------------	-------

Section: 2118 Date: 08-11-21
Department: Division of Administration and Information Systems



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



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: February 24, 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-060-21C	Supply / Delivery of Diesel	PHO (PR 0225-CB-21)	P109,980.00	General Fund	By Item	Until it is consumed	P500.00
		PHO (PR 0226-CB-21)		LGDF-General Fund			

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



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 **February 25, 2021 – March 05, 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 05, 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 05, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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

240

400



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

Department :
 PROVINCIAL HEALTH OFFICE

P.R. # 0225-09-21 Date Controlled: FEB 15 2021

Date PR Prepared
 02/08/2021

Section : Technical

SAI # _____ Date Controlled : _____

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	liters	Diesel	1111	45.00	49,995.00

BIDS & AWARDS COMMITTEE (BAC)
 BY MAILED 2/10/2021

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIA
 COVERED UNDER APPOR
 CONTROLLED BY: [Signature]
 DATE: 2/11/2021

Charge to:
 LGDF 2021
 ENVIRONMENTAL AND OCCUPATIONAL HEALTH CLUSTER
 (5-02-03-090)

PROV. PLANNING & DEVELOPMENT UNIT
 CONTROLLED
 LGDF GENERAL FUND
 49,995.00
 DATE: 10 FEB 2021
 MATI, DIGOS, DAVAO del SUR

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 DATE: 2-15-21
 MATI, DIGOS, DAVAO DEL SUR

TOTAL:

P 49,995.00

Purpose/Remarks: FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM

Requested by:	Cash Availability	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: JONNA A. MALBONGSONG, M.D., FPSMS, MAH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LL.B, MBE, MNSA
Designation: Provincial Health Officer II	Provincial Treasurer	GOVERNOR
Date: 2-15-21		

G-050-210

Total: 109,980.00

1st opening: 02-24-2021

G-060-210

2nd opening: 03-05-2021

#787

BY AUTHORITY OF THE GOVERNOR:
 CHRISTOPHER T. TAN
 PDRAMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

Office

CONTROL NO: 1302
 DATE: 2-11-21

ALLOTMENT	50,000.00
LESS TAX	49,995.00
REMAINING	5.00

COUNTY OF SACRAMENTO
 DEPARTMENT OF PUBLIC WORKS
 DIVISION OF ASSESSMENT

[Handwritten Signature]

ROWELL N. SACONG CO. MPA
 ADMINISTRATIVE OFFICER IV

GENERAL FUND

Jan 2021

RECEIVED
 DEPT. OF PUBLIC WORKS
 DIVISION OF ASSESSMENT



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

Department :
 PROVINCIAL HEALTH OFFICE

P.R. # 0226-18-21 Date Controlled: FEB 15 2021

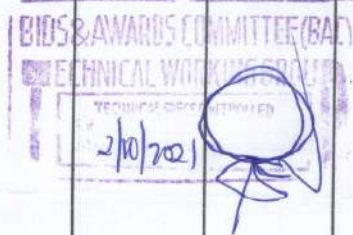
Date PR Prepared
 02/04/2021

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 *****	1333	45.00	59,985.00

Charge to:
 Maternal & Child Health Cluster Program (5-02-03-090)



TOTAL: **P 59,985.00**

Purpose/Remarks: FOR MATERNAL AND CHILD HEALTH PROGRAM USE

Requested by:	CASH AVAILABILITY:	APPROVED BY:
JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Health Officer II	Provincial Treasurer	GOVERNOR
Date: <u>2-15-21</u>	<u>2-15-21</u>	<u>2-15-21</u>

386

CHRISTOPHER T. TAN
 PDARMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

Provincial Legal Office

CONTROL N: 1303

DATE: 2/11/21

ALLOT 60,000.00

LESS 59,985.00

REMAIN 15.00

ROWELL N. BACONG CO. MPA
ADMINISTRATIVE OFFICER IV

LGDF-GENERAL FUND

Exempt



Ministry of Child Health Services Program (P-03-02-000)

Checks to:

1	2	3	4	5	6	7	8	9	10



PROVINCE OF DAVAO DEL SUR
OFFICE OF THE GOVERNOR

1505 21 FEB 2021



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: February 24, 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	Warranty Period	Delivery period/Contract duration	Bid Docs
G-061-21C	Supply / Delivery of Office Equipment	PACCO	P336,000.00	General Fund	By Item	1 year of parts and labor	7 working days	P500.00
		PIO		General Fund		1 year on parts and services	7 working days	
		PBO		General Fund		at least 1 year	delivery period not to exceed 7 working days	

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 **February 25, 2021 – March 05, 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 05, 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 05, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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

222 078

PURCHASE REQUEST

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

FEB 11 2021

Department : PROVINCIAL ACCOUNTANT'S OFFICE	PR No. 0213-06-21	Date : _____
Section : Matti, Digos City	SAI No. _____	Date : _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
1	set	<p>-DESKTOP COMPUTER: ALL IN ONE -MONITOR SIZE: 23" OR HIGHER -CPU: CORE I5 or Higher -RAM: 8GB DDR3 OR HIGHER -STORAGE :120GB SSD OR HIGHER -GRAPHIC: 1gb videocard or higher -WIFI: 4G and capable of 5G wifi -BLUETOOTH INCLUDED -ACCESSORY: WIRELESS KEYBOARD & MOUSE -OPERATING SYSTEM: WIN10 -UPS BATTERY FUNCTION KEEPS COMPUTER WORKING 50 MINUTES AFTER POWER OFF. SECURE COMPUTER'S SYSTEM AND PARTS, YOU HAVE ENOUGH TIME TO KEEP YOUR DATA WHEN YOU EDIT EXCEL OR WORD</p> <p>Delivery Period: 7 working days upon receipt of P. O. 8 Warranty Period: 1 year of parts and labor.</p> <p>-ICT equipment which fulfills atleast ENERGY STAR 6.1 computers and 7.0 for monitor criteria. -in case of desktop computers:the supplier shall supply products which memory,harddisk 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 atleast 5 years after end of production. -in recyclable packages</p> <p>Chargae: Provincial Accountant's Office 11-07-05-030 ICT EQUIPMENT Continuing 2019 - 31,002.00 Continuing 2020 - 64,998.00</p> <p>GRAND TOTAL</p>	2	48,000.00	96,000.00



Purpose/Remarks : For the use of Provincial Accountant's Office

Requested By:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: MAY F. UY, CPA	FARAH GEMMA BIVAN, CPA	DOUGLAS RA. CABAS, LLB, MBE, MNSA
Designation: Provincial Accountant	Provincial Treasurer's Office	BY AUTHORITY OF THE GOVERNOR
Date: 2/4/2021		

G-051-21c
Total: 336,000.00
1st opening: 02-24-2021
G-061-21c
2nd opening: 03-05-2021 021c



As per 2/11/21 #378

CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

Providence Budget Office

CONTROL No:

2579

DATE:

FEB 04 2021

Continuing 2011

ALLOTMENT

31,002

LESS THIS

31,002

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[Handwritten signature]

ROWELL N. BEACONIS CO. MPA
ADMINISTRATIVE OFFICER IV

GENERAL FUND

CONTROL

289

DATE

2-10-21

ALLOTMENT

192,750

LESS THIS

61,998

REMAINING

71,752

Continuing 2020

[Handwritten signature]



GENERAL FUND

Form with fields for 'PROVIDENCE BUDGET OFFICE', 'PURCHASE REQUEST', and 'DATE'. Includes a date stamp 'FEB 11 2021'.

#224 580

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

Department: **Provincial Information Office** Section: **Provincial Information Office**
 PR No. 0215 Date Controlled: FEB 11 2021
 SAI No. _____ Date Controlled: _____

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
IT EQUIPMENT AND SOFTWARE					
1	Set	Computer Set with Table & Printer -Core i7 Processor or higher -Mother board & CPU Housing -At least 24" monitor size -at least 16 GB RAM -with 8GB video card -At least 1TB Hard disk drive (HDD) -at least 250GB Solid state drive (SSD) -USB Keyboard & mouse (optical) -AVR & 650 VA UPS -Built-on Wi-Fi Connectivity & LAN -USB speakers -Multifunction Printer *Print, black, colored *up to long size paper *continuous ink tank DELIVERY PERIOD: 7 WORKING DAYS WARRANTY PERIOD: 1 YEAR ON PARTS AND SERVICES Responsibility Center : 1999-11 Charges: Support to Provincial Information Program /PGO- Other Purposes Account Code: 1-07-07-010	1	100,000.00	P 100,000.00
TOTAL					P 100,000.00



PURPOSE/REMARKS: For the use of the Provincial Information Office CP

Requested By:	CASH AVAILABILITY	
Signature:		
Printed Name: SHERWIN M. CESAR, LPT Public Relation Officer III/PIO	FARAH GEMMA V. BIDAN Provincial Treasurer	DOUGLAS RA. CAGAS, LLB, MBE, MNSA Governor BY AUTHORITY OF THE GOVERNOR
Date	2/11/21 #776	CHRISTOPHER T. TAN PDRMO IV VICE OF THE PROVINCIAL GOVERNOR

#229

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

Department: **PBO**
 Section : **Matti, Digos City**

PR No. **0220-06-21**
 SAI No. _____

Date: **FEB 11 2021**
 Date: _____

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	set	DESKTOP COMPUTER SET Core i7 Processor or higher at least Windows 10 Pro 64-bit English at least 8GB RAM at least 1TB Hard Drive Monitor Display size: at least 24"; H-Resolution at least 1920 x 1080 @60Hz; with keyboard and mouse delivery period not to exceed 7 working days warranty period: at least 1 year GREEN SPECIFICATIONS: -fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria, -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 ICT Equipment Charges: Continuing Allotment 2019 30,513.00 Continuing Allotment 2020 109,487.00 Total 140,000.00	2	70,000.00	140,000.00
				GRAND TOTAL	140,000.00



CPB

PURPOSE/REMARKS: for the use of PBO

Requested By:	CASH AVAILABILITY	Approved by:
SIGNATURE: [Signature]	[Signature]	[Signature]
ROWELL N. BACONGCO, MPA OIC-PROVINCIAL BUDGET OFFICE	FARAH GEMMA V. BIDAN, CPA Prov'l. Treasurer's Office	DOUGLAS RA. CAGAS, LLB, MBE, MNSA Provincial Governor

02-11-21
#771

CHRISTOPHER T. TAN
 PDRM IV
 OFFICE OF THE PROVINCIAL GOVERNOR

Provincial Budget Office

CONTROL No: 273 *Continuing 2019*
 DATE: 2/9/2021
 ALLOTMENT: 30,573.00
 LESS THIS REQUEST: 30,573.00
 REMAINING BALANCE: 0

GENERAL FUND

Provincial Budget Office

CONTROL No: 274 *Continuing 2020*
 DATE: 2/9/2021
 ALLOTMENT: 150,000.00
 LESS THIS REQUEST: 109,487.00
 REMAINING BALANCE: 40,513.00

GENERAL FUND

SECRETARY GENERAL
 BOARD OF
 CHIEF OF BUREAU



ROWELL N. BACONG CO. MP
 ADMINISTRATIVE OFFICER IV



ROWELL N. BACONG CO. MP
 ADMINISTRATIVE OFFICER IV

NO	DESCRIPTION	AMOUNT	NO	DESCRIPTION	AMOUNT
1	...	240,000.00	2	...	240,000.00
2	...	110,000.00	3	...	110,000.00
3	...	30,573.00	4	...	30,573.00
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