



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 01, 2021**

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-062-21	Supply / Delivery of Medical, Dental and Laboratory Supplies	PHO	P985,251.00	General Fund	By Lot	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 02, 2021 – March 10, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **March 10, 2021 at 9:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
8. Bid opening shall be **on March 10, 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](mailto:bac.davaodelsur2@gmail.com)

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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

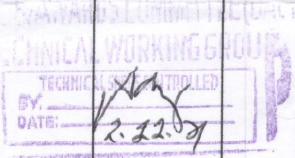
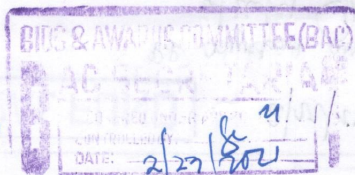
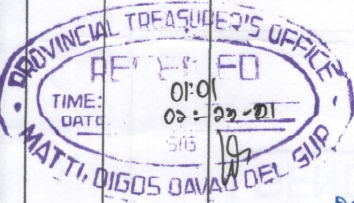
Matti, Digos City

Department : <b>PROVINCIAL HEALTH OFFICE</b>	P.R. #: <u>275-06-21</u> Date Controlled: <u>FEB 23 2021</u>	Date PR Prepared _____
Section :	SAI # _____ Date Controlled : _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	piece	Braided Absorbable Polyglactin Suture 1 Round Needle 90cm (length)x37mm (needle)	500	416.55	208,275.00
2	piece	Braided Absorbable Polyglactin Suture 2-0 Round Needle 90cm (length)x26mm (needle)	180	416.55	74,979.00
3	piece	Braided Absorbable Polyglactin Suture 3-0 Round Needle 90cm (length)x26mm (needle)	180	416.55	74,979.00
4	piece	Braided Absorbable Polyglactin Suture 4-0 Round Needle 90cm (length)x26mm (needle)	72	416.55	29,991.60
5	piece	CATGUT Absorbable Suture 1 Round bodied 37mm(needle) x 90cm(length)	200	300.00	60,000.00
6	piece	CATGUT Absorbable Suture 2-0 Double Arm Needle Round and Cutting 26mm(needle) x 90cm (length)	180	300.00	54,000.00
7	piece	CATGUT Absorbable Suture 2-0 Round Needle 26mm(needle) x 90cm (length)	120	300.00	36,000.00
8	piece	CATGUT Absorbable Suture 3-0 Round Needle 24mm(needle) x 90cm(length)	72	300.00	21,600.00
9	piece	CATGUT Absorbable Suture 4-0 Round Needle 24mm(needle) x 90cm(length)	48	300.00	14,400.00
10	piece	Monofilament Absorbable Glyconate Suture 1 round Needle 37mm(needle)x90cm(length)	120	555.42	66,650.40
11	piece	PLAIN 2-0 SUTURE Round Needle 28mm(needle) x 90cm(length)	168	325.00	54,600.00
12	piece	PLAIN 3-0 SUTURE Round Needle 28mm(needle) x 90cm(length)	48	325.00	15,600.00
13	piece	Warp-Knitted Monofilament Polypropylene Universal Lightweight Mesh 7.5x15cm	12	5,198.00	62,376.00
14	piece	Polypropylene Suture 2-0 Round Needle 31mm(needle) x 75cm(length)	84	475.00	39,900.00
15	piece	Polypropylene Suture 3-0 Round Needle 31mm(needle) x 90cm(length)	180	475.00	85,500.00
16	piece	Monofilament Non-Absorbable Polypropylene suture 4-0 Round Needle 22mm(needle)x90cm(length)	72	600.00	43,200.00
17	piece	Monofilament Non-Absorbable Polypropylene suture 6-0 Round Needle 11mm(needle)x75cm(length)	72	600.00	43,200.00
<b>GRAND TOTAL</b>					<b>985,251.00</b>

BY LOT BIDDING  
 CHARGES : **GENERAL FUND 2021**  
**5-02-03-080**

REQUISITION SHOULD BE BY LOT



PURPOSE / REMARKS:		<b>FOR HOSPITAL USE.</b>	
Requested by:	Cash Availability	Approved by:	
Signature:	Signature:	Signature:	
Printed Name: <b>JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH</b>	Printed Name: <b>FARAH GEMMA V. BIDAN, CPA</b>	Printed Name: <b>DOUGLAS R. CAGAS, L.L.M., MBA, MNSA</b>	
Designation: <b>PROVINCIAL HEALTH OFFICER II</b>	Designation: <b>Prov'l Treasurer</b>	Designation: <b>PROVINCIAL TREASURER</b>	
Date:	Date: <u>02-23-21</u>	Date: <u>2-22-21</u>	

G-002-21  
 1st opening: 02-10-2021

# 445

**CHRISTOPHER T. TAN**  
**PDRMO IV**  
 PEOPLE OF THE PROVINCE

CONTROL	1372
DATE	2-22-21
ALLOTMENT	11,205,969.05
LESS TO	Q 1,024,467 985,251
REMAINING	<del>9,10,11,502.05</del> 10,220,718.05

*[Handwritten Signature]*

ROWELL N. BACONS CO. MPA  
ADMINISTRATIVE OFFICER IV

**GENERAL FUND**

2/22/21

P.P. adjusted amount  
2/22/21

INSTRUCTION TO BIDDERS

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

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

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

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

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 hereto.

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

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

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

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

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

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

**TERMS AND CONDITIONS**

PURCHASE REQUEST  
PROVINCE OF DAVAO DEL SUR  
OFFICE OF THE GOVERNOR





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 01, 2021**

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-063-21	Supply / Delivery of Desktop Computer with Printer and Accessories & Laptop  Warranty Period (all unit): 1 year	Tourism	P500,000.00	LGDF-General Fund	By Item	30 calendar days	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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Matti, Digos City



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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

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Globe 0905-229-0526  
Smart 0908-332-2024

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

#1916

385

### PURCHASE REQUEST

Provincial Government of Davao del Sur

Province of Davao del Sur

Matti, Digos City

Department TOURISM

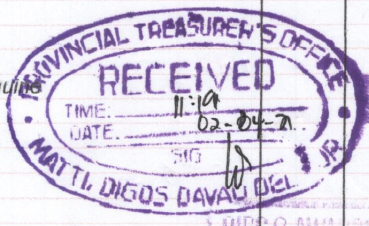
PR No. 0177-05-21  
SAI No. \_\_\_\_\_

Date: FEB 04 2021

Date:

Stock No.	Unit of Issue	Item Description	Qty.	Unit Cost	Total Cost
1	set	<b>DESKTOP COMPUTER WITH PRINTER AND ACCESORIES</b> <i>Specification:</i> Processor: core i5 9th gen or higher Hard Disk & Memory: 500GB HDD, at least 4GB Monitor: at least 23" LED monitor Optical Drive: DVD/RW Operating System: Windows Pro-genuine Mouse: Optical Mouse-USB port (3.0)-black Keyboard: Wired Keyboard-USB port (3.0)-black - with 1 unit of uninterruptured power supply (UPS) input- 650VA output- 230 VAC Delivery Period- 30 calendar days -A Warranty Period- 1 year	4 4	160,000.00 4	640,000.00 4
2	unit	<b>Laptop</b> <i>Specifications:</i> Processor: core i7 or higher Memory: at least 8GB RAM Hard Disk : 1 TB HDD Monitor: at least 17" Operating System: windows 10 pro - genuine with HDMI and VGA Ports with bag with free optical mouse Delivery Period: 30 days Warranty Period: 1 Year  <b>Note: Green Procurement</b> - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria, -In case of <u>desktop computers</u> : The supplier shall supply product w hich memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -Availability of replacement batteries and power supplies is guaranteed at least 5 years after end of production -in recyclable packages x-x-x-x-x-nothing follows-x-x-x-x-x-x-x  <b>Continuing.....</b> <b>Charges: LGDF - CY 2020</b> <b>Tourism Development and Promotion Program</b> <b>8912 1-07-06-030</b>	4 4	65,000.00 4	260,000.00 4
<b>Total</b>					<b>Php 500,000.00</b>

*[Signature]*  
KERVIN JOSEPH D. ELLIAT  
Supervising Tourism Operations Officer



AG SECRETARY  
COVERED UNDER REPUBLIC ACT NO. 10663  
CONTROLLED COPY  
DATE: 2/4/2021  
AWARDS COMMITTEE (BAC)  
CONTROLLED COPY  
DATE: 1-27-2021

Purpose / Remarks: For the production of input and outputs of Tourism Development and Promotion Program

Signature Printed Name Designation Date	<i>[Signature]</i> KERVIN JOSEPH D. ELLIAT Supervising Tourism Operations Officer	CASH AVAILABILITY	Approved by:
		<i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	<i>[Signature]</i> DOUGLAS RA. CAGAS, LL.B., MBE, MNSA Governor



G-046-21  
1st opening: 02-26-2021  
G-063-21  
2nd opening: 03-10-2021

# 241

BY AUTHORITY OF THE GOVERNOR  
CHRISTOPHER P. TAN  
PDRMDO IV  
OFFICE OF THE PROVINCIAL GOVERNOR

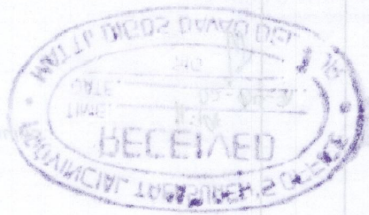
CONTROL NO: 191  
DATE: 1-27-21

ALLOTMENT: 500,000  
LESS TR: 51,512  
REMAINING: 448,488

*[Handwritten signature]*

ROWELL N. BACONS CO. MPA  
ADMINISTRATIVE OFFICER IV

**LGDF-GENERAL FUND**



Item	Quantity	Unit Price	Total Price
<p>Low Income Development and Promotion Program            Computer: LGDF - CA 3001            Computer: 5 years license software            Monthly Period: 1 Year            Delivery Period: 30 days            Main use: office use            Min RAM: 4GB            Min HD: 1TB            Operating system: Windows 10 Pro            Monitor: 24 inch            Hard Disk: 1TB            Memory: 8GB            Processor: Intel Core i5            Specifications:            Laptop</p>	5	22,000.00	110,000.00
<p>5 years license software            Monthly Period: 1 Year (Computer)            Delivery: 30 days            Main use: office use            Min RAM: 4GB            Min HD: 1TB            Operating system: Windows 10 Pro            Monitor: 24 inch            Hard Disk: 1TB            Memory: 8GB            Processor: Intel Core i5            Specifications:            Desktop Computer with printer and accessories</p>	1	100,000.00	100,000.00

PURCHASE REQUEST





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

**PGO-BIDS AND AWARDS COMMITTEE (BAC)**

**INVITATION TO BID**

**Date: March 01, 2021**

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-064-21	Supply / Delivery of Diesel and Gasoline (Unleaded)	PGO-OSP (Anti-Illegal Drug Program)	P199,750.00	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".
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For further information, please refer to:

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







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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 05, 2021

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

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PPO	G-065-21	Supply / Delivery of 300 liters Diesel Fuel	P13,500.00	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.**

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Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

5. Negotiation shall be on **March 10, 2021 at 10:00 am, Ralota Hall, Coliseum Matti, Digos City.**
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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

03/04/2021

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 10, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **March 10, 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.

Engr. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

PR. No.: 0145-CB-21

Dated: 02/01/2021

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	liter	<b>Diesel Fuel</b> x-x-x-x-x-x-x-x-x-x-x-x-x Charges: Gen. Fund 2021 PPO - 7621 Acct. Code: 5-02-03-090 Purpose: For the use of PPO	300	13,500.00	45.00		
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT		13,500.00			

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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 the Philippines  
 PROVINCE OF DAVAO DEL SUR  
 Mati, Digos City

**BIDS AND AWARDS COMMITTEE**  
**GENERAL CONDITION**  
 Regulated Procurement - Two-Stage Bidding



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.

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 proposer or its duly authorized representative)

Valid ID

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

CONVEYER:

Name & Signature of conveyor



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 05, 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:

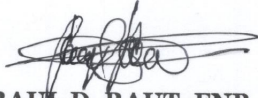
OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PGO-OSP (RSDP)	G-066-21	Supply / Delivery of Diesel and Gasoline	P29,875.00	LGDF- General Fund	Until it is consumed

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

**The BAC Chairperson**  
Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto: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](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

5. Negotiation shall be on **March 10, 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**

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Negotiated Procurement - Two Failed Biddings**

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**Eng. RAUL D. RAUT**

PHRMO / BAC CHAIRPERSON

PR. No.: 0173-CB-21

Dated: 02/02/2021

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	liters	Diesel	450	20,250.00	45.00		
2	liters	Gasoline	175	9,625.00	55.00		
		Account Code: 5-02-03-090 Responsibility Center: 6918 Charges: Relocation Site Development Program LGDF-Gen. Fund CY 2021 Purpose: To be used in Relocation Site Development Program					
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT.		29,875.00			
PAGE 1							

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(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 the Philippines  
 PROVINCE OF DAVAO DEL SUR  
 Mati, Digos City

**BIDS AND AWARDS COMMITTEE**  
**GENERAL CONDITION**  
 Regulated Procurement - Two-Stage Bidding



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

Valid ID

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

CONVEYER:

Name & Signature of conveyor