



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

BIDS AND AWARDS COMMITTEE (BAC)
INVITATION TO BID

Date: March 11, 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-081-21	Supply / Delivery of Drugs and Medicines	PHO	Lot 1: P607,948.80 Lot 2: P1,274,050.00 Total ABC: P1,881,998.80	L.GDF-General Fund	By Lot	7 working days	Lot 1: P1,000.00 Lot 2: P5,000.00 Total Lot: P5,000.00

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

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



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **March 12, 2021 – March 31, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. The **Provincial Government of Davao del Sur will hold a Pre-Bid Conference on March 19, 2021 at 10:00 AM** at the **Ralota Hall, Davao del Sur Coliseum**, which shall open to all interested parties.
8. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **March 31, 2021 at 09:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
9. Bid opening shall be **on March 31, 2021 at 10:00 a.m. Ralota Hall, Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
10. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.


For further information, please refer to:

The BAC Chairperson

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

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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. # **0340-05-21** Date Controlled: **MAR 05 2021** Date PR Prepared: Feb 19, 2021
 Section : **Technical** SAI # _____ Date Controlled : _____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
<i>Lot 1</i>					
1.1	tab	Amlodipine 5mg tablet (filmcoated)	11,000	5.00	55,000.00
1.2	tab	Amlodipine 10 mg tablet (filmcoated)	11,000	8.00	88,000.00
1.3	tab	Ascorbic Acid(Vitamin C) 500mg tablet	8,109	3.20	25,948.80
1.4	tab	Atorvastatin 20mg tablet	8,000	18.00	144,000.00
1.5	brl	Hypromellose Ophthalmic Solution 0.3%, 10ml bottle	200	150.00	30,000.00
1.6	tab	Losartan 50 mg tablet (filmcoated)	11,000	10.00	110,000.00
1.7	tab	Losartan 100mg tablet (filmcoated)	11,000	9.00	99,000.00
1.8	tab	Multivitamins for Adults Capsule	7,000	8.00	56,000.00
Total by Lot:					607,948.80
<i>Lot 2</i>					
2.1	tab	Biperiden Hydrochloride 2mg tablet	1,000	12.00	12,000.00
2.2	tab	Carbamazepine, 200 mg tablet	2,000	4.00	8,000.00
2.3	tab	Chlorpromazine 100mg tablet	7,000	6.00	42,000.00
2.4	tab	Chlorpromazine 200mg tablet	4,500	70.00	315,000.00
2.5	amp	Fluphenazine (as Decanoate) 25 mg/ml, 1ml ampule	550	400.00	220,000.00
2.6	tab	Haloperidone 5mg tablet	1000	23.00	23,000.00
2.7	tab	Olanzapine 10mg tablet	7,450	59.00	439,550.00
2.8	tab	Risperidone 2mg tablet	6,500	33.00	214,500.00
Total by Lot:					1,274,050.00



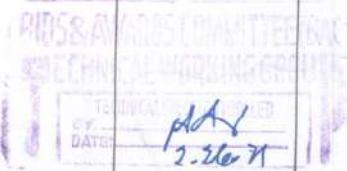
Requisition should be By Lot Bidding

Charges:

LGDF, 2021

5-02-03-070

Non-Communicable Cluster



Total Lot 1

607,948.80

Total Lot 2

1,274,050.00

Grand Total:

P 1,881,998.80

PURPOSE / REMARKS: NON COMMUNICABLE DISEASE PROGRAM

Signature	Requested by:	Cash Availability	Approved by:
Printed Name	JONNA A. MASONGSONG, M.D., FPSMS, MAHA	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	Provincial Health Officer II	Provincial Treasurer	GOVERNOR
Date			CHRISTOPHER T. TAN PDRRMO IV MEMBER OF THE PROVINCIAL GOVERNOR

G-061-21
 Prebid: 03-19-21
 lot opening: 03-31-21

#532

Provincial Budget Office

CONTROL No: 718

DATE: MAR 01 2021

ALLOTMENT 1,882,000.00

LESS THIS 1,881,998.80

REMAINING 1.20



ROWELL N. BACONG CO. MPA
ADMINISTRATIVE OFFICER IV

LGDF-GENERAL FUND

Facd.

Item No.	Description	Unit Price	Quantity	Amount
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Official stamps and signatures at the bottom of the document, including a circular stamp on the right side.



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-073-21	Supply / Delivery of Upgraded Goat (Anglo Nubian/Boer)	PROVET	P330,000.00	LGDF-General Fund	By Item	7 working days	P500.00

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



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

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

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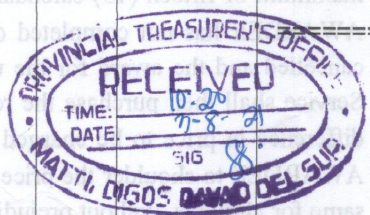

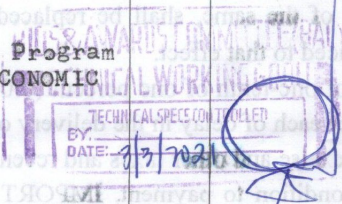
PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

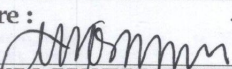
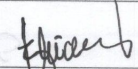
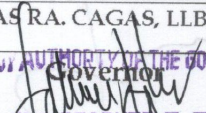
Matti, Digos City

MAR 05 2021

Department: PROVET	PR No.: 0325-06-21	Date Controlled: _____	Date PR Prepared _____
Section: _____	SAI No.: _____	Date Controlled: _____	March 2, 2021

Stock No.	Unit of Issue	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1.	Head	Upgraded Goat (Anglo Nubian/Boer)			
		Buck (male)	3	10,000.00	Php30,000.00
		Doe (Female)	30	10,000.00	300,000.00
		Specifications: a. 7-10 months old b. at least 18 kgs. In weight c. Caprine Arthritis Encephalitis (CAE) & Brucella Negative Certified by the RADDL veterinarian. d. Collect Fecal Samples for Fecalalysis during final inspection. e. Apparently healthy and no abnormalities. f. Provided with eartag by the supplier for identification. g. Mortality within 7 (seven) days after delivery shall be replaced, except for cause of death due to negligence. h. Health certificate from Provincial/City Veterinary Office duly certified by a registered Veterinarian. i. Requires transport /shipping permit shouldered by the supplier. j. It should be dewormed and administered with vit. B-complex/ADE prior to delivery. k. The buck should not be castrated.			330,000.00
  					
CHARGE: 2021- LGDF- Gen. Fund Livestock & Poultry Dev't. Program PROV'L. GOAT (Meat Type) ECONOMIC ENTERPRISE PROGRAM under Breeder Stocks C.O- 1-08-01-010					
TOTAL					Php330,000.00

PURPOSE/REMARKS : Breeder stocks at Prov'l. Goat Economic Enterprise Program

REQUESTED BY:	CASH AVAILABILITY:	APPROVED BY:
Signature: 	Signature: 	Signature: 
CATHERINE S. RESURRECCION, DVM	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
OIC-Provincial Veterinarian	Provincial Treasurer	GOVERNOR
Date: March 2, 2021		CHRISTOPHER T. TAN PDRMO IV OFFICE OF THE PROVINCIAL GOVERNOR


 CONTROLLED
 LGDF GENERAL FUND
 330,000.00
 DATE: 3 MAR 2021
 MATTI, DIGOS, DAVAO DEL SUR

522
G-073-21
kt opening: 03-19-2021

Procurement Office

CONTROL No: 279

DATE: MAR 04 2021

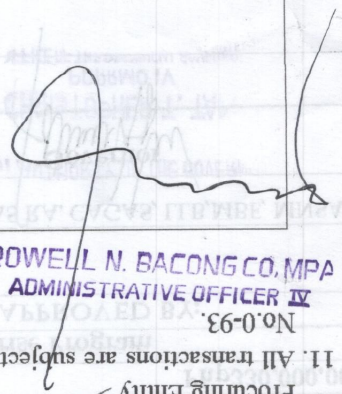
ALLOTMENT: 330,000.00

LESS THE: 330,000.00

INSTRUCTION TO THE USER:

REMAINING: 0

ROWELL N. BACONG CO. MPA
ADMINISTRATIVE OFFICER IX
No. 0-93.



11. All transactions are subject to withholding of deductible Value Added Tax (VAT) per Revenue Regulation Procuring Entity >

LGDF-GENERAL FUND

10. As a pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and series numbers of their imported equipment purchased should be submitted by the supplier to the Name of
9. All duties, excise and other taxes and revenue charges, of any, shall be for the supplier's account.
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.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of written notice to that effect.
6. Rejected deliveries shall be constructed as non-delivery of product(s)/item(s) so ordered and shall be subject for liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
5. All deliveries by suppliers shall be subject for 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 provision of the preceding paragraph where AWARDDEE has accepted a purchase order but falls 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(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same for all items, without prejudice to their position of other sanctions as prescribed under RA 9184 and its II R-A.
3. AWARDDEE shall be pick up purchase order(s) issued in his favor within three (3) days after receipt of notice of that effect, 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 AWARDDESS shall be precluded from proposing or submitting substitute sample.
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment shall be 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 issue to that AWARDDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDDEE.
1. 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



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 11, 2021

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-074-21C	Supply / Delivery of Medical, Dental and Laboratory Supplies	PHO (PR 0338-CB-21)	P299,996.00	LGDF-General Fund	By Lot	7 working days	P500.00
		PHO (PR 0339-CB-21)	P143,000.00	LGDF-General Fund	By Lot		
		Total ABC:P442,996.00					

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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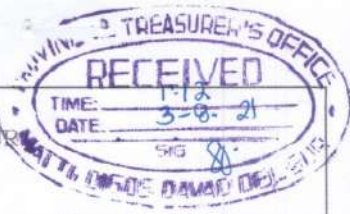

RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson

#454

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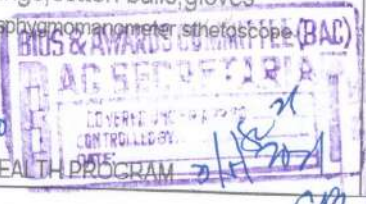
PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City



Department: **PROVINCIAL HEALTH OFFICE**
Section: **TECHNICAL**
NO. **0338-016-21** MAR 05 2021
P.R. # _____ Date Controlled: _____
SAI # _____ Date Controlled: _____
Date PR Prepared: **March 3, 2021**

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	bot	Alcohol 70% Isopropyl 500ml	138	100.00	13,800.00
2	gal	Alcohol 70% Isopropyl 4Liters	30	650.00	19,500.00
3	gal	Bleaching Solution 3-8% NaCl 0.01-0.05NaOH	30	160.00	4,800.00
4	pc.	Cadaver Bag Large/Adult	28	880.00	24,640.00
5	roll	Cotton 400g	40	260.00	10,400.00
6	roll	Cotton 100g	20	100.00	2,000.00
7	box	Cryotube 1.5ml 500's	3	4,200.00	12,600.00
8	box	Disposable Syringe 5cc 100's	15	329.00	4,935.00
9	roll	Elastic Bandage 2inch	60	32.00	1,920.00
10	roll	Elastic Bandage 4x5 inch	60	47.00	2,820.00
11	roll	Elastic Bandage 6inch	59	64.00	3,776.00
12	pc.	Finger Splint	5	191.00	955.00
13	roll	Hospital Gauze 28x24 mesh 36"x100yards 2 ply	5	1,484.00	7,420.00
14	box	Hypoallergenic Surgical tape 1inchx 10yards 12's	20	780.00	15,600.00
15	pack	Ice Pack small	20	127.00	2,540.00
16	pack	Ice Pack large	20	191.00	3,820.00
17	pc.	Neck Collar (adult)	2	1,166.00	2,332.00
18	pc.	Neck Collar (pedia)	2	1,166.00	2,332.00
19	roll	Parafilm Laboratory Film roll	5	4,200.00	21,000.00
20	gal	Povidone Iodine 10%	1	1,166.00	1,166.00
21	pc.	Spine Board (adult)	1	5,300.00	5,300.00
22	pc.	Spine Board (pedia)	1	6,360.00	6,360.00
23	pc.	Spine Collar (adult)	2	7,420.00	14,840.00
24	pc.	Spine Collar (pedia)	2	7,420.00	14,840.00
25	box	Sterile Gauze pad 4"x4" 8ply 100's	100	400.00	40,000.00
26	box	Surgical Face Mask 3ply 50's	250	100.00	25,000.00
27	box	Working gloves Medium 100's	15	660.00	9,900.00
28	box	Working gloves Large 100's	16	660.00	10,560.00
29	pc.	First Aid Kit bag medium itemized content: bandages Adhesive dressings, cotton balls, gloves Antiseptic solution, sphygmomanometer, stethoscope	10	1,484.00	14,840.00

REQUISITION SHOULD BE BY LOT



Chargee:
LGDF, 2021
5-02-03-080 0340
OTHER PUBLIC HEALTH PROGRAM

Total: **299,996.000**

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

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS	FARAH GEMMA V. BIDAN, CPA	DOUGLAS PAUL C. CASTRO BOMBERA, MNSA
Designation: Provincial Health Officer II	Provincial Treasurer	CHRISTOPHER M. TAN
Date:		OFFICE OF THE PROVINCIAL GOVERNOR



544

G-074-210
Total: 442,996.00
1st opening: 03-19-2021

CONTROLLED *882*
 DATE: *3/3-21*

ALLOTMENT 300,000.00
 LESS: 299,996.00
 REMAINING 4.00

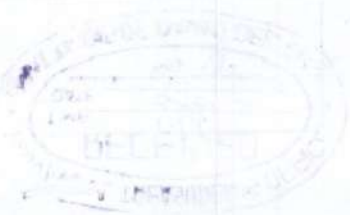
[Signature]
 ROWELL N. BACONG CO. MPA
 ADMINISTRATIVE OFFICER IV

LGDF-GENERAL FUND

[Signature]

Item No.	Description	Quantity	Unit Price	Total Price
1
2
3
4
5
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11
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100

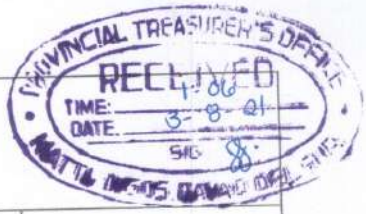
APPROVED: _____
 DATE: _____



#453 679



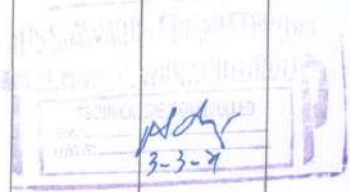
PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City



Department: **PROVINCIAL HEALTH OFFICE** P.R. # **0339-CP-21** Date Controlled: **MAR 05 2021** Date PR Prepared: **March 3, 2021**
 Section: **TECHNICAL** SAI # _____ Date Controlled: _____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	bot	Alcohol 70% Isopropyl 500ml	143	100.00	14,300.00
2	pack	Cotton Balls 300's	65	120.00	7,800.00
3	box	Disposable Syringe 3cc 100's	10	580.00	5,800.00
4	box	Glucometer with strips 50's	45	1,500.00	67,500.00
5	box	Surgical Face Mask 3ply box of 50's	245	100.00	24,500.00
6	box	Working gloves Medium 100's	20	660.00	13,200.00
7	box	Working gloves Small 100's	15	660.00	9,900.00
X-X-X-X-X-X-X-X-X-X REQUISITION SHOULD BE BY LOT					

Charges:
 LGDF, 2021
 5-02-03-080
 Non Communicable Disease Program



Total: 143,000.00

Purpose/Remarks: Non Communicable Disease Program

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS	Printed Name: FARAH GENNA V. BIDAN, CPA	Printed Name: DOUGLAS RA. CACAO, JR., MNSA
Designation: Provincial Health Officer II	Designation: Provincial Treasurer	Designation: PROVINCIAL CLERK
Date:	Date:	Date:



#542

CHRISTOPHER P. TAN
 PDRRMO IV
 OFFICE OF THE PROVINCIAL 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 11, 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-075-21	Supply / Delivery of Animal/Zoological Supplies	PROVET	P600,000.00	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



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **March 12, 2021 – March 19, 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 19, 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 19, 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

#117
677

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City



Department: PROVET PR No.: 0341-002 Date Controlled: MAR 05 2021 Date PR Prepared: _____
 Section: _____ SAI No.: _____ Date Controlled: February 24, 2021

Stock No.	Unit of Issue	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1.	Vial	RABIES VACCINE (10 dose/vial) Rabies virus glycoprotein ≥ 110 Thiomersal, at most 0.1 mg Aluminum (as hydroxide) 1.7 mg Excipient, gs 1 dose of 1 ml	1,372	Php 400.00	Php 548,800.00
2.	Box	Disposable Syringe - 10 ml (100pcs/box)	20	550.00	11,000.00
3.	Box	Disposable Syringe 3 ml (100pcs/box)	52	350.00	18,200.00
4.	Box	Disposable Needle Gauge 23 (100pcs/box)	50	320.00	16,000.00
6.	Box	Disposable Syringe 1 ml (100pcs/box)	10	600.00	<u>6,000.00</u>
					Php 600,000.00
Charge: 2021 LGDF-Gen. Fund - 8911 Livestock Development Program					XXXXXXXXXXXXXX
Provincial Rabies Program					
Under Animal/Zoological Supplies					
Expense					
Acct. Code - 5-02-03-040					
-nothing follows-					

TOTAL Php600,000.00

PURPOSE/REMARKS: For use of Anti-rabies vaccination program of PVO.

Requested By:	CASH AVAILABILITY:	APPROVED BY:
Signature:		
CATHERINE S. RESURRECCION, DVM	FARAH GEMMA V. BIDAN, CPA	DOUGLAS R. CACAS, LLB, MBE, MNSA
OIC-Provincial Veterinarian/Vet. III	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date: February 24, 2021		CHRISTOPHER T. TAN PDRMO IV OFFICE OF THE PROVINCIAL GOVERNOR

G-075-21
1st opening: 03-19-2021

#533

CONTROL N. 787
 DATE 13/5/21
 ALLOT 00,000.00
 LESS 00,000.00
 REMAIN 0
 INSTRUCTION TO THE USER:

ROWELL N. BACONG CO. MPA
 ADMINISTRATIVE OFFICER

LGDF-GENERAL FUND

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDER shall be responsible for the source(s) of his supplies/materials/equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issue to that AWARDER and for re-awarding the item(s) to the ALTERNATIVE AWARDER.
3. AWARDER shall be pick up purchase order(s) issued in his favor within three (3) days after receipt of notice of that effect, telephone call or fax transmission shall constitute an official notice to the AWARDER. Thereafter if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDER at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting substitute sample.
4. Subject to the provision of the preceding paragraph where AWARDER has accepted a purchase order but falls 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 AWARDER 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 AWARDER. The Procurement Service shall then purchase the required item(s) from such other sources(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same for all items, without prejudice to their position of other sanctions as prescribed under RA 9184 and its II R-A.
5. All deliveries by suppliers shall be subject for 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 for liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of 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, of any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and series numbers of their 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.0-93.

TERMS AND CONDITIONS
 PURCHASE REQUEST
 RECEIVED



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 11, 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-076-21C	Supply / Delivery of Fuel, Oil and Lubricant	PGSO PPDO	P273,115.00	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 **March 12, 2021 – March 19, 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 19, 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 19, 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

379 612

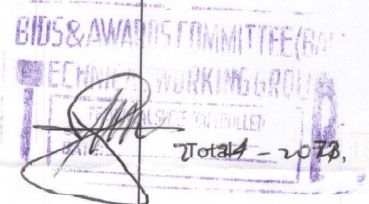
PURCHASE REQUEST



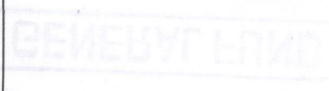
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

Department : PGSO P.N.R. No. 0307-1327 Date : MAR 03 2021
 Section : Admin SAI No. Date Prepared

Stock No.	Unit	Item Description	QTY.	UNIT COST	TOTAL COST
1	quarts	Brake Fluid	10	385.00	3,850.00
2	quarts	Coolant green	10	330.00	3,300.00
3	quarts	Engine Oil Diesel 15W-40	20	280.00	5,600.00
4	quarts	Engine Oil Gasoline 20W-50	20	280.00	5,600.00
5	bots	Armor All Cleaner	5	160.00	800.00
					19,150.00
6	liters	Diesel	1,200	45.00	54,000.00
Total					73,150.00



Charges : MOOE ; 1061
Account Code : 5-02-03-090
Fuel , oil , Lubricant expenses



ALLAN C. PUTONG
PGDH PGSO 3/18

Purpose: For the use of PGSO

Requested by :	Cash Availability :	Approved by :
Signature : <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name : ALLAN C. PUTONG	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS LLB, MBE, MNSA
Designation : Provincial General Services Officer	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date: 2/24/2021	2/2/21	CHRISTOPHER TITAN

G-076-210
Total: 273,115.00
1st opening: 03-19-2021

490

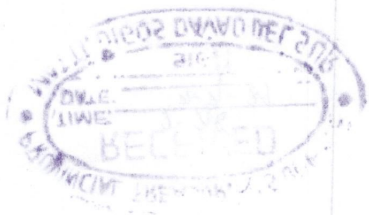
CONTROL NO: 709
 DATE: 3-1-21
 ALLOTMENT: 158,983
 LESS THIS: 73,150
 REMAINING: 85,833

controlled

ROWELL N. BACONG CO. MPA
 ADMINISTRATIVE OFFICER IV

GENERAL FUND

Unit of purchase expenses
 Account Code: 9-05-03-080
 Charges: MOOE 1091



No	Unit	Item Description	QTY	UNIT COST	TOTAL COST
0	liters	Diesel	4300	42.00	180,600.00
0	liters	Diesel	4300	42.00	180,600.00
2	gals	Motor Oil Cleaner	8	180.00	1,440.00
4	gals	Engine Oil Gasoline 20W-50	30	380.00	11,400.00
3	gals	Engine Oil Diesel 15W-40	30	380.00	11,400.00
5	gals	Coolant Green	40	330.00	13,200.00
7	gals	Brake Fluid	40	380.00	15,200.00

Section: Admin SAI No. Date Prepared

Department: P&SO P.B. No. 0301-2021 Date: MAR 02 2021

Province of Davao del Sur
 Provincial Government of Davao del Sur



PURCHASE REQUEST

#450 b7c

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

MAR 08 2021

Department:	PPDO	PR No. <u>0342-00-1</u>	Date PR Prepared: March 05, 2021		
Section:	Admin.	SAI No. _____	SAI Date: _____		
Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1	Ltr/s	Diesel	3,797	45.00	170,865.00 ✓
2	Ltr/s	Gasoline - Premium	290	55.00	15,950.00 ✓
3	Qrt.	Engine Oil- (SAE-15-40)	30	265.00	7,950.00 ✓
4	Qrt.	Motor Oil (4-STROKE)	15	230.00	3,450.00 ✓
5	Qrt.	Brake Fluid	5	350.00	1,750.00 ✓
				Total	199,965.00 ✓
Charges: CY 2021- WATER RESOURCE DEVELOPMENT PROGRAM					
1919	MOOE	5-02-03-090			

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
 CONTROLLED
 DATE: 3/8/2021
 CM

BIDS & AWARDS COMMITTEE (BAC) WORKING GROUP
 CONTROLLED
 DATE: 3-5-2021

199,965.00

Purpose/ Remarks: For water works on going projects.

REQUISITIONER Signature: <i>Foramelo</i>	CASH AVAILABILITY <i>Hidden</i>	APPROVED BY:
Printed Name: FORAMEL A. SABIO, EnP, MPA-GA	FARAH GEMMA BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation: PGADH-Planning & Development Office In Charge	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR <i>Christopher Tutan</i>
Date	Date	Date

538

CHRISTOPHER TUTAN
 FEBRERO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

PROV. PLANNING & DEVELOPMENT OFFICE
 CONTROLLED
 SDF GENERAL FUND
 199,965.-
 DATE: 04 MAR 2021
 MATTI, DIGOS, DAVAO DEL SUR

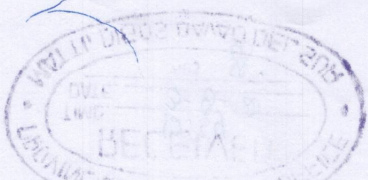
RECEIVED
 TIME: 12:59
 DATE: 3-8-21
 515
 MATTI, DIGOS, DAVAO DEL SUR

CONTROL No. 7873
 DATE: 6-12-61

350,000.00

199,965.00

150,035.00



ROWELL N. BACONG CO. MPA
 ADMINISTRATIVE OFFICER IV

[Handwritten signature]

LOGS-GENERAL FUND

Spaced.

DATE	DESCRIPTION	AMOUNT	BALANCE
6-12-61	150,035.00
2
4
3
5
1

REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF BUDGET AND FINANCE
 PURCHASE RECEIPT



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

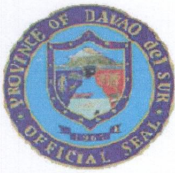
Date: March 11, 2021

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-077-21C	Supply / Delivery of Fuel	PTDPO OPAG	P123,210.00	LGDF-General Fund 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



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 12, 2021 – March 19, 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 19, 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 19, 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 *α*

#452 678



PURCHASE REQUEST
 Provincial Government of Davao del Sur
 Province of Davao del Sur
 Mati, Digos City

Department: PTDPO PR No. **0338-02** Date: **MAR 05 2021**
 Section : SAI No. SAI No. Date:

Stock No.	Unit of Issue	Item Description	Qty.	Unit Cost	Total Cost
1	liter	Gasoline	308	P 55.00	P 16,665.00
2	liter	Diesel	1276	P 45.00	P 57,420.00
TOTAL					P 74,085.00

121 liters Gasoline

KERVIN JOSEPH D. ELIJAY
 SUPERVISING TOURISM AND OPERATIONS OFFICER

BIDS & AWARDS CONTROLLED UNDER APPROPRIATE AUTHORITY
 CONTROLLED BY: *[Signature]*
 DATE: **2/18/21**

BIDS & AWARDS COMMITTEE TECHNICAL WORKING GROUP
 CONTROLLED BY: *[Signature]*
 DATE: **3-3-2021**

X-X-X-X-X-nothing follows-X-X-X-X-X-X-X-X-X-X
Charges: LGDF- CY 2021 -
Tourism Development and Promotion Program
8912 5-02-03-090

Purpose / Remarks: For the use for the Office Vehicle.

Signature Printed Name Designation Date	<i>[Signature]</i> KERVIN JOSEPH D. ELIJAY Supervising Tourism Operation Officer	CASH AVAILABILITY	Approved by:
		<i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	<i>[Signature]</i> DOUGLAS RA. CAGAS, LLB, MBE, MNSA BY AUTHORITY OF THE GOVERNOR

#541



G-077-210
 Total: 123,210.00
 1st opening: 03-19-2021

HERSOPHER T. TAN
 PDARMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

Budget Office

COM NO. 509

DATE: MAR 04 2021

ALLOT	74,112.00
LESS TOTAL	74,085.00
REMAINING	27.00

[Handwritten Signature]

[Handwritten Signature]

RUWELL N. BACONG CO, MPA,
ADMINISTRATIVE OFFICER IV

LGDF-GENERAL FUND

8845	2-05-02-080	Human Development and Promotion Program	LGDF-CA 3054	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	6 48 00	6 32 010 00
6	6 48 00	6 32 010 00				



PURCHASE REQUEST

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

MAR 08 2021

Department: OPAG

PR. NO. 0347-CP-21 Date Controlled

Date PR Prepared

Section:

SAI NO. Date Controlled

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY	ABC/UNIT	ABC/TOTAL
1	lts	Diesel	725	45.00	₱ 32,625.00
2	lts	Gasoline (Special)	300	55.00	16,500.00

Charges: 8711
 Account Code: 5-02-03-090



TOTAL: ₱ 49,125.00

Purpose / Remarks : For use of Gov't Vehicles

CASH AVAILABILITY:		Approved by:	
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Printed Name	RAUL R. FUECONCILLO	Signature	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	Provincial Agriculturist	Signature	BY AUTHORITY OF THE GOVERNOR:
Date :		Signature	CHRISTOPHER T. TAN

#549

PROV'L. COOPERATIVE OFFICER/PDRRMO

[Handwritten notes and scribbles in the bottom left corner]

Office

CONTROL NO: V30
 DATE: 3/8/21

ALL TIME _____
 LESS TIME _____
 REMAINING _____

96,030
 49,125
 46,905



ROWELL N. BACONG CO, MPA
 ADMINISTRATIVE OFFICER IV

Designation	GENERAL FUND
Account Code	
Item Description	

TOTAL: ₱ 48,132.00

Account Code	Item Description	YTD	THRU	AMOUNT
2-03-03-000	Gasoline (petrol)	300	22	00.00
	Oil	132	42	00.24
				00.00



Section: _____ Date Controlling: _____
 Department: _____ Date Controlling: _____

PROVINCE OF DAVAO DEL SUR
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PURCHASE REQUEST

FORM B 8 3051



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 11, 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-078-21	Supply / Delivery of Catering Services	PGO-SBAC	P196,000.00	General Fund	By Item	Per schedule indicated in the PR	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 12, 2021 – March 19, 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 19, 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 19, 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

#1595
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City
PURCHASE REQUEST

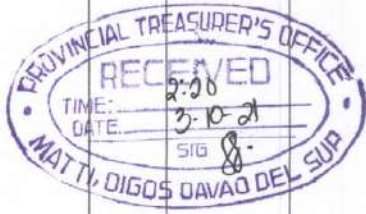
Department: Office of the Special Bids and Awards Committee

PR No. 0372-01-21 Date: MAR 10 2021

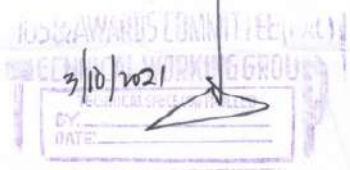
Section : Matti, Digos City

SAI No. _____ Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
1	Person	Catering Services for SBAC Regular Meeting MARCH 25,2021 2 snacks and 1 Meal AM SNACKS Kakanin, hot chocolate LUNCH (BUFFET) Rice ,Buttered chicken ,Fish Soup, Beef Caldereta, Banana , Pinya , Softdrinks, Mineral Water PM SNACKS Bihon, Kalamansi Juice	20	350.00	7,000.00
2	Person	Catering Services for SBAC Regular Meeting MARCH 30, 2021 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice ,Bulalo, Chopsuey, Prito barilis,Guso ,banana. Pinya ,softdrinks,Mineral Water PM SNACKS Palabok ,kalamansi Juice	20	350.00	7,000.00
3	Person	Catering Services for SBAC Regular Meeting APRIL 1, 2021 2 snacks and 1 Meal AM SNACKS Banana and Camote cue ,kalamansi Juice LUNCH (BUFFET) Rice ,Beef Steak ,Native Chicken Soup ,Kangkong & Bulad,Pinya. Banana, Softdrinks ,Mineral Water PM SNACKS Carbonara ,Kalamansi Juice	20	350.00	7,000.00
TOTAL					21,000.00



G-076-21
1st opening: 03-19-2021



Purpose/Remarks: For the use of SBAC REGULAR MEETING

Requested By:	Cash Availability	Approved by:
Signature :		
Printed Name: GYPSY JENSEN C. ARQUIO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS LLB, MBE, MNSA
Designation : PDO II Head, SBAC Secretariat	Provincial Treasurer	Provincial Governor BY AUTHORITY OF THE GOVERNOR
Date :		ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR

595

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

Department: Office of the Special Bids and Awards Committee

PR No. 0372-00-21 Date: MAR 10 2021

Section : Mati, Digos City

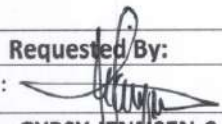
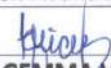
SAI No. _____ Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
4	Person	Catering Services for SBAC Meeting APRIL 6, 2021 2 snacks and 1 Meal AM SNACKS Toron with Nangka, Kalamansi Juice LUNCH (BUFFET) Rice, Beef Minudo, Fish Soup, Fried Chicken, Tortang Talong Banana, Pinya, Softdrinks, Mineral Water PM SNACKS Spaghetti, Kalamansi Juice	20	350.00	7,000.00
5	Person	Catering Services for SBAC Regular Meeting APRIL 8, 2021 2 snacks and 1 Meal AM SNACKS Kakanin, Hot chocolate LUNCH (BUFFET) Rice, Buttered chicken, Law-Oy & Bulad, Beef Calderita, Banana, Pinya, Softdrinks, Mineral Water PM SNACKS Cheese Burger, Kalamansi Juice	20	350.00	7,000.00
6	Person	Catering Services for SBAC Regular Meeting APRIL 13, 2021 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice, Bulalo, Grilled Fish, Chicken Curry, Guso, Eggplant salad Pinya, softdrinks, Mineral Water PM SNACKS Bihon, Canned Juice	20	350.00	7,000.00
TOTAL					21,000.00

OFFICE OF THE SPECIAL BIDS & AWARDS COMMITTEE (SBAC)
 CENTRAL WORKING GROUP
 3/10/2021
 BY: _____
 DATE: _____

SBAC & AWARDS COMMITTEE (SBAC)
AG SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY: _____
 DATE: 3/10/2021
 CD

Purpose/Remarks: For the use of SBAC REGULAR MEETING

Requested By:	Cash Availability	Approved by:
Signature : 		
Printed Name: GYPSY JENNISEN C. ARQUIO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS LLB, MBE, MNSA
Designation : PDO II Head, SBAC Secretariat	Provincial Treasurer	Provincial Governor
Date :		BY AUTHORITY OF THE GOVERNOR:

5915


ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

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

Department: Office of the Special Bids and Awards Committee

PR No. 372-10-21 Date: MAR 10 2021

Section : Matti, Digos City

SAI No. _____ Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
7	Person	Catering Services for SBAC Regular Meeting APRIL 15, 2021 2 snacks and 1 Meal AM SNACKS kakanin, Hot Chocolate LUNCH (BUFFET) Rice , Beef kare-kare, Native Chicken Soup, Guso & Bulad Banana, Pinya, Softdrinks, Mineral Water PM SNACKS Carbonara, Kalamansi Juice	20	350.00	7,000.00
8	Person	Catering Services for SBAC Meeting APRIL 20, 2021 2 snacks and 1 Meal AM SNACKS Banana cue and Camote Cue, Kalamansi Juice LUNCH (BUFFET) Rice, Beef Steak, Garlic Fried Chicken, Fish soup , nangka salad Banana , Pinya , Softdrinks ,Mineral Water PM SNACKS Palabok, Kalamansi Juice	20	350.00	7,000.00
9	person	Catering Services for SBAC Regular Meeting APRIL 22, 2021 2 snacks and 1 Meal AM SNACKS Kakanin, Kalamansi juice LUNCH (BUFFET) Rice ,Bulalo,chicken curry, fish Escabeche, Banana , papaya , Softdrinks, Mineral Water PM SNACKS Spaghetti, Kalamansi Juice	20		7,000.00
Total					21,000.00

SBAC SECRETAR
 COVERED UNDER APP 20
 CONTROLLED BY: *[Signature]*
 DATE: 3/10/2021
CO

SBAC SECRETARIAT
 WORKING GROUP
 BY: *[Signature]*
 DATE: 3/10/2021

Purpose/Remarks: For the use of SBAC REGULAR MEETING

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

#595

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

Department: Office of the Special Bids and Awards Committee

PR No. 372-10-21 Date: MAR 10 2021

Section : Matti, Digos City

SAI No. _____ Date : _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
10	Person	Catering Services for SBAC Regular Meeting APRIL 26, 2021 2 snacks and 1 Meal AM SNACKS Kakanin, hot chocolate LUNCH (BUFFET) Rice, chicken Adobo ,Fish Soup, Beef Calderita, Banana , Pinya , Softdrinks, Mineral Water PM SNACKS Bihon, Kalamansi Juice	20	350.00	7,000.00
11	Person	Catering Services for SBAC Regular Meeting APRIL 26, 2021 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice ,Bulalo, Pancit Canton (chicken), Prito barilis,Guso ,banana. Pinya ,softdrinks,Mineral Water PM SNACKS Palabok ,kalamansi Juice	20	350.00	7,000.00
12	Person	Catering Services for SBAC Regular Meeting MAY 4, 2021 2 snacks and 1 Meal AM SNACKS Banana and Camote cue ,kalamansi Juice LUNCH (BUFFET) Rice ,Beef Steak ,Native Chicken Soup ,Kangkong & Bulad,Pinya. Banana, Softdrinks ,Mineral Water PM SNACKS Carbonara ,Kalamansi Juice	20	350.00	7,000.00
TOTAL					21,000.00

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 3/10/2021

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETAR
 COVERED UNDER APP 20-21
 CONTROLLED BY: *[Signature]*
 DATE: 3/10/2021

CM

Purpose/Remarks: For the use of SBAC REGULAR MEETING

Requested By:	Cash Availability	Approved by:
Signature : <i>[Signature]</i>	<i>[Signature]</i>	
Printed Name: GYPSY JENNISEN C. ARQUIO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS LLB, MBE, MNSA
Designation : PDO II Head, SBAC Secretariat	Provincial Treasurer	Provincial Governor BY AUTHORITY OF THE GOVERNOR:
Date :		<i>[Signature]</i> ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR

595

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

Department: Office of the Special Bids and Awards Committee

PR NO. 372 Date: MAR 10 2021

Section : Mati, Digos City

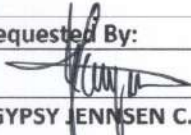
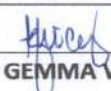
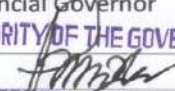
SAI No. _____ Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
13	Person	Catering Services for SBAC Meeting MAY 6, 2021 2 snacks and 1 Meal AM SNACKS Toron with Nangka, Kalamansi Juice LUNCH (BUFFET) Rice, Beef Minudo, Fish Soup, Chicken Barbeque, Tortang Talong Banana, Pinya, Softdrinks, Mineral Water PM SNACKS Spaghetti, Kalamansi Juice	20	350.00	7,000.00
14	Person	Catering Services for SBAC Regular Meeting MAY 11, 2021 2 snacks and 1 Meal AM SNACKS Kakanin, Hot chocolate LUNCH (BUFFET) Rice, Buttered chicken, Law-Oy & Bulad, Beef Calderita, Banana, Pinya, Softdrinks, Mineral Water PM SNACKS Cheese Burger, Kalamansi Juice	20	350.00	7,000.00
15	Person	Catering Services for SBAC Regular Meeting MAY 13, 2021 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice, Bulalo, Grilled Fish, Chicken Curry, Guso, Eggplant salad Pinya, softdrinks, Mineral Water PM SNACKS Bihon, Canned Juice	20	350.00	7,000.00
TOTAL					21,000.00

BIDS & AWARDS COMMITTEE (BAC)
 SPECIAL WORKING GROUP
 7/10/2021
 BY: _____
 DATE: _____

BIDS & AWARDS COMMITTEE (BAC)
AC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY: _____
 DATE: _____
 CM

Purpose/Remarks: For the use of SBAC REGULAR MEETING

Requested By:	Cash Availability	Approved by:
Signature : 		
Printed Name: GYPSY JENNESS C. ARQUIO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS LLB, MBE, MNSA
Designation : PDO II Head, SBAC Secretariat	Provincial Treasurer	Provincial Governor BY AUTHORITY OF THE GOVERNOR:
Date :		

#595

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

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

Department: Office of the Special Bids and Awards Committee

PR No. **0372-0021**

Date: **MAR 10 2021**

Section : Matti, Digos City

SAI No. _____

Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
16	Person	Catering Services for SBAC Regular Meeting MAY 18, 2021 2 snacks and 1 Meal AM SNACKS kakanin, Hot Chocolate LUNCH (BUFFET) Rice , Beef kare-kare, Native Chicken Soup, Guso & Bulad Banana, Pinya, Softdrinks, Mineral Water PM SNACKS Carbonara, Kalamansi Juice	20	350.00	7,000.00
17	Person	Catering Services for SBAC Meeting MAY 20, 2021 2 snacks and 1 Meal AM SNACKS Banana cue and Camote Cue, Kalamansi Juice LUNCH (BUFFET) Rice, Beef Steak, Garlic Fried Chicken, Fish soup , nangka salad Mango , melon , Softdrinks ,Mineral Water PM SNACKS Palabok, Kalamansi Juice	20	350.00	7,000.00
18	person	Catering Services for SBAC Regular Meeting MAY 25, 2021 2 snacks and 1 Meal AM SNACKS Kakanin, Kalamansi juice LUNCH (BUFFET) Rice ,Bulalo,Pritong Barilis, chicken curry Melon , papaya , Softdrinks, Mineral Water PM SNACKS Tuna Sandwich, Kalamansi Juice	20		7,000.00
Total					21,000.00

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARIA
 CONTROLLED UNDER APPROVED
 CONTROLLED BY: _____
 DATE: **3/10/2021**
CD

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 3/10/2021
 BY: _____
 DATE: _____

Purpose/Remarks: For the use of SBAC REGULAR MEETING

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

[Signature]
ATTY. HERBERT R. DONZALES
 PROVINCIAL ADMINISTRATOR

595

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

Department: Office of the Special Bids and Awards Committee

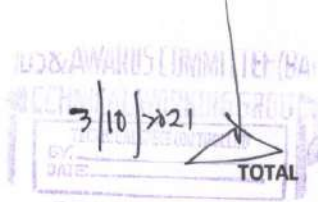
PR No. 0372
CBA

Date: MAR 10 2021

Section : Matti, Digos City

SAI No. _____

Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
19	Person	Catering Services for SBAC Regular Meeting May 27, 2021 2 snacks and 1 Meal AM SNACKS Kakanin, Hot chocolate LUNCH (BUFFET) Rice ,Bulalo ,Chicken Adobo, sweet and sour Fish, Banana , Papaya , Softdrinks, Mineral Water PM SNACKS Carbonara, Kalamansi Juice	20	350.00	7,000.00
20	Person	Catering Services for SBAC Regular Meeting June 1, 2021 2 snacks and 1 Meal AM SNACKS Toron with nangka, kalamansi Juice LUNCH (BUFFET) Rice, Beef Mechado, Chiken Barbeque with atchara ,Fish soap. Pinya ,Papaya softdrinks, Mineral Water PM SNACKS Spaghetti ,Kalamansi Juice	20	350.00	7,000.00
21	Person	Catering Services for SBAC Regular Meeting June 3, 2021 2 snacks and 1 Meal AM SNACKS Kakanin ,Hot Chocolate LUNCH (BUFFET) Rice ,Beef Caldereta ,Native Chicken Soup , Grilledd Fish With Guso Melon, Softdrinks ,Mineral Water PM SNACKS Bihon,kalamansi Juice	20	350.00	7,000.00
 TOTAL					21,000.00

BIDS & AWARDS COMMITTEE (PAC)
 AC SECRETARIA
 COVERED UNDER APP 20
 CONTROLLED BY
 DATE: 3/10/2021
CM

Purpose/Remarks: For the use of SBAC REGULAR MEETING

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

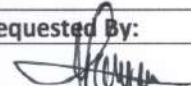
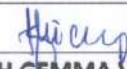
#1 SAS

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

Department: Office of the Special Bids and Awards Committee **PR No. 372-21** Date: **MAR 10 2021**
 Section : Mati, Digos City SAI No. **CMB-21** Date :

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
22	Person	Catering Services for SBAC Meeting June 8, 2021 2 snacks and 1 Meal AM SNACKS Banana cue and Camote Cue, Kalamansi Juice LUNCH (BUFFET) Rice, Beef Steak, Garlic Fried Chicken, Fish soup , nangka salad Banana , Pinya , Softdrinks , Mineral Water PM SNACKS Palabok, Kalamansi Juice	20	350.00	7,000.00
23	Person	Catering Services for SBAC Regular Meeting June 10, 2021 2 snacks and 1 Meal AM SNACKS Kakanin, Kalamansi juice LUNCH (BUFFET) Rice ,Bulalo chicken curry, fish Escabeche, Banana , papaya , Softdrinks, Mineral Water PM SNACKS Spaghetti, Kalamansi Juice	20	350.00	7,000.00
24	Person	Catering Services for SBAC Regular Meeting June 15, 2021 2 snacks and 1 Meal AM SNACKS Toron With Nangka, kalamansi Juice LUNCH (BUFFET) Rice ,Beef Caldereta, Pancit canton (Chicken), Seafood Soup Eggplant Salad Pinya ,softdrinks, Mineral Water PM SNACKS Carbonara, kalamansi Juice	20	350.00	7,000.00
TOTAL					21,000.00

Purpose/Remarks: For the use of SBAC REGULAR MEETING

Requested By:	Cash Availability	Approved by:
Signature : 		
Printed Name: GYPSY JENNSEN C. ARQUIO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS LLB, MBE, MNSA
Designation : PDO II Head, SBAC Secretariat	Provincial Treasurer	Provincial Governor
Date :		BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT S. GONZALES
 PROVINCIAL ADMINISTRATOR

595

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

PURCHASE REQUEST

Department: Office of the Special Bids and Awards Committee

PR No. 372 - Date: MAR 10 2021
CB-21

Section : Matti, Digos City

SAI No. _____ Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
25	Person	Catering Services for SBAC Regular Meeting June 17, 2021 2 snacks and 1 Meal AM SNACKS Kakanin , Hot Chocolate LUNCH (BUFFET) Rice , Beef Steak, chopsuey chicken , Fish Soup Banana, Papaya, Softdrinks, Mineral Water PM SNACKS Palabok, Kalamansi Juice	20	350.00	7,000.00
26	Person	Catering Services for SBAC Regular Meeting June 22,2021 2 snacks and 1 Meal AM SNACKS Kakanin, hot chocolate LUNCH (BUFFET) Rice ,Buttered chicken ,Fish Soup, Beef Caldereta, Banana , Pinya , Softdrinks, Mineral Water PM SNACKS Bihon, Kalamansi Juice	20	350.00	7,000.00
27	Person	Catering Services for SBAC Regular Meeting June 24, 2021 2 snacks and 1 Meal AM SNACKS Bingka, Kalamansi Juice LUNCH (BUFFET) Rice ,Bulalo, Chopsuey, Prito barilis,Guso ,banana. Pinya ,softdrinks,Mineral Water PM SNACKS Palabok ,kalamansi Juice	20	350.00	7,000.00
Total					21,000.00

BIDS & AWARDS COMMITTEE / BAC
9/16/2021

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
COVERED UNDER APP 20
CONTROLLED BY
DATE: 2/10/2021
CB

Purpose/Remarks: For the use of SBAC REGULAR MEETING

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

[Signature]
**ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR**

#595

Department: Office of the Special Bids and Awards Committee

PR No. 0372 - Date: MAR 10 2021
CB-21

Section : Matti, Digos City

SAI No. _____ Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
28		Catering Services for SBAC Regular Meeting <u>June 29, 2021</u> 2 snacks and 1 Meal AM SNACKS Kakanin ,Hot Chocolate LUNCH (BUFFET) Rice ,Beef STEAK ,Native Chicken Soup , Ginataang Moggos (fish) Melon, Softdrinks ,Mineral Water PM SNACKS Bihon,kalamansi Juice GREEN SPECIFICATIONS: -use of waxed carton instead of Styrofoam(packed meal) -use of stainless steel ,wooden/bamboo spoon and fork instead of plastic spoon/fork. -use of glass disposable paper cup instead of disposable plastic cup -use of stainless teaspoon,wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single –use plastic bottled water -use of glass bottled soft drinks instead of single-use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food,drink and Condiments CHARGES: SBAC PROCUREMENT OF REPRESENTATION EXPENSE (5-02-99-030)	20	350.00	7,000.00
GRAND TOTAL					196,000.00

TECHNICAL WORKING GROUP
 3/10/2021

SBAC AWARDS COMMITTEE (SBAC)
 40 SECRETARIAL
 3/10/2021
CB

Purpose/Remarks: For the use of SBAC REGULAR MEETING

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

5045

CONTROL No: 588
 DATE: 3/10/21
 ALLOTM: 559,090
 LESS TR: 196,000
 REMAINING: 363,090

[Handwritten Signature]
 ROWELL N. BACONS CO. MP#
 ADMINISTRATIVE OFFICER

GENERAL FUND



Account No.	Description	Amount	Balance
1
2
3



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 11, 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-079-21	Supply / Delivery of Catering Services	SP-Secretariat	P251,600.00	General Fund	By Item	Per schedule indicated in the PR	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

2



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **March 12, 2021 – March 19, 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 19, 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 19, 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**

Barangay Matti, Digos City, Davao del Sur

Department **Sangguniang Panlalawigan Office**
Legislative Building, Matti, Digos City
Section: (SP SECRETARIAT)

File No. **0373-10-21**
SAI NO. _____

MAR 10 2021
Date Prepared:
3/1/2021

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	heads	Snacks to be served for the month of April 29, 2021	1,480	170.00	P251,600.00
		to July 2021 for the Regular Sessions/Committee meetings/Special			XXXXXXXXXXXXXXXXXX
		Session conducted by the August Body held at			
		SP Session Hall, Matti,Digos City.			
		XX			
APRIL 29, 2021 REGULAR SESSION(50 HEADS)			MAY 24 & 25, 2021 Com. meeting		
		*peach mango pie, cheese burger, potato chips,softdrinks			*peach mango pie, palitaw, palabok, softdrinks (30)
MAY 6, 2021 REGULAR SESSION (50 HEADS)			May 31 & June 1,2021 Com.meeting		
		*japanese siomai, pizza, kutsinta, softdrinks, peanut			*suman nilambiran,sapin2x,palabok,softdrinks(30)
MAY 13,2021 REGULAR SESSION (50 HEADS)			May 31 & June 1,2021 Com.meeting		
		*crispy chicken sandwich, empanada,lumpia, juice in can			*clubhouse, camote delight,brownies , softdrinks (30)
MAY 20, 2021 REGULAR SESSION (50 HEADS)			JUNE 7 & 8,2021 Com. meeting		
		*lasagna,garlic bread,softdrinks,chicken siomai, besuto			*carbonara, softdrinks, meat bread,peanut(30)
MAY 27, 2021 REGULAR SESSION (50 HEADS)			JUNE 14 & 15,2021 Com. meeting		
		* hotdog sandwich, siopao, sapin2x, softdrinks			* peach mango pie, sapin2x,pizza,softdrinks(30)
JUNE 3, 2021 REGULAR SESSION (50 HEADS)			JUNE 21 & 22,2021 Com. meeting		
		* beef siomai, palabok, pastel bread, softdrinks			*banana cake, palitaw, palabok, softdrinks (30)
JUNE 10, 2021 REGULAR SESSION (50 HEADS)			JUNE 21 & 22,2021 Com. meeting		
		*crispy chicken burger, tuna pie, chicken empanada, softdrinks			*choco waffle, sapin2x,hotdog sandwich,softdrinks(30)
JUNE 17, 2021 REGULAR SESSION (50 HEADS)			JUNE 21 & 22,2021 Com. meeting		
		*peach mango pie, banana cake, brownies, juice in can			*cheese burger, bitso2,kutsinta, potato chips,softdrinks(30)
JUNE 24, 2021 REGULAR SESSION (50 HEADS)			JUNE 28 & 29,2021Com. meeting		
		*clubhouse sandwich, bitso2x, biko, softdrinks			*peach mango pie, brownies, burger, softdrinks (30)
JULY 2, 2021 REGULAR SESSION (50 HEADS)			JULY 5 & 6, 2021 Com.meeting		
		* palabok,macaroons, brownies, palitaw, softdrinks			*cheese burger, butchi, beef siomai, softdrinks(30)
JULY 8, 2021 REGULAR SESSION (50 HEADS)			JULY 12 & 13,2021 Com.meeting		
		*buko salad,meat bread,chicken siopao,juice in can			*macaroni salad,baye2x,tuna sandwich,softdrinks(30)
JULY 15, 2021 REGULAR SESSION (50 HEADS)			JULY 12 & 13,2021 Com.meeting		
		*pizza, fresh lumpia, macaroni salad,softdrinks			*spaghetti,buttered chicken, brownies, softdrinks (30)
JULY 22, 2021 REGULAR SESSION(50 HEADS)			JULY 19 & 20,2021 Com.meeting		
		*softdrinks,baked macaroni,jelly roll,bitso2x			*pork siopao,pinoy waffle, biko, softdrinks(30)
JULY 29, 2021 REGULAR SESSION(50 HEADS)			JULY 19 & 20,2021 Com.meeting		
		*spaghetti, chicken lumpia, empanada,softdrinks			*beef siomai, hotdog sandwich , banana cake,softdrinks(30)
COMMITTEE MEETINGS:			JULY 26 & 27, 2021 Com. Meeting		
MAY 2 & 3, 2021			JULY 26 & 27, 2021 Com. Meeting		
		*puto cheese, buko pie, jelly roll, juice in can(30)			*potato chips,softdrinks,pizza,tuna pie,sapin2x (30)
		*lasagna,garlic bread,softdrinks,chicken siomai,peanut(30)			*buko salad,fresh lumpia,tuna sandwich,softdrinks(30)
MAY 10 & 11, 2021			NOTE:		
		* clubhouse, fried camote, jelly roll, softdrinks (30)			SOFTDRINKS TO BE SERVED
		*hawaiann sandwich, empanada, butchi, ice tea(30)			IS 8 OZ.
MAY 17 & 18, 2021			PAYMENT SHOULD BE MADE		
		* palabok, lumpia shanghai, palitaw, softdrinks(30 heads)			ON DELIVERY BASIS
		*puto cheese, buko pie, brownies, juice in can(30)			
GREEN SPECIFICATION					
Use of waxed carton instead of Styrofoam; Use of stainless steel,wooden/bamboo					
spoon and fork instead of plastic spoon/fork; Use of glass,disposable paper cup					
instead of disposable plastic cup; Use of stainless teaspoon,wooden popsicles sticks					
instead of plastic stirrer; Use of glass/personal tumbler instead of single-use plastic					
bottled water; Use of glass bottled softdrinks instead of single-use plastic softdrinks					
ALWAYS WITH:FREE FLOWING COFFEE,MINERAL WATER,TONIC FOOD DRINK/TEA				TOTAL	P251,600.00
PURPOSE: FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT					
Signature:					
Printed	MARIA LUISA C.VILLAHERMOSA		FARAH GEMMA D. BIDAN,CPA		ATTY. JOHN TRACY F. CAGAS
Name:	SEC.TO THE SANGGUNIANG		PROV'L. TREASURER		ACTING VICE GOVERNOR
Designation:	SEC.TO THE SANGGUNIANG		PROV'L. TREASURER		ACTING VICE GOVERNOR
Date:	3-1-2021		3-1-2021		

PROVINCIAL TREASURER OFFICE
RECEIVED
2:50
9-10-21
DATE
MATTI, DIGOS DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAL)
AG SECRETARIAT
COVERED UNDER APP 28-21
DATE: 3/1/2021

BIDS & AWARDS COMMITTEE (BAL)
TECHNICAL WORKING GROUP
BY: [Signature]
DATE: 3/3/2021

G-079-21
1st opening: 03-19-2021

#507

CONTROL NO. 272
 DATE: 12-2-01
 ALLOT: 900,000
 LESS: 1,150
 REMAIN: 898,850

[Handwritten signature]
 J. WELL N. BACONG CO. MPA
 ADMINISTRATIVE OFFICER IV

GENERAL FUND

[Handwritten initials]

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY(30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the 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 be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/agency service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEES 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 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 the 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(s) as it may determine, with the AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the PGO and PGSO and the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three(3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent(0.01) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Name of Procuring Entity.
11. All transactions are subject to withholding of creditable Value Added Tax(VAT) per Revenue Regulation No. 10-93.



TERMS AND CONDITIONS

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PURCHASE ORDER

[Handwritten mark]



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 11, 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-080-21	Supply / Delivery of Medical, Dental and Laboratory Supplies	PHO	P085,251.00	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 12, 2021 – March 19, 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 19, 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 19, 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

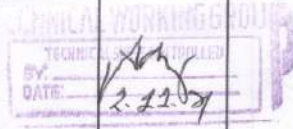
Matti, Digos City

Department: **PROVINCIAL HEALTH OFFICE** P.R. # 275-CB-21 Date Controlled: FEB 23 2021
 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
GRAND TOTAL					985,251.00

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

REQUISITION SHOULD BE BY LOT

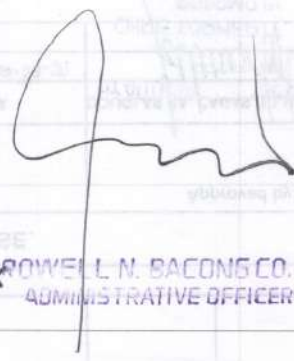


PURPOSE / REMARKS:		FOR HOSPITAL USE.	
Requested by:		Cash Availability	Approved by:
Signature	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, III, MBA, CPA
Designation	PROVINCIAL HEALTH OFFICER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

G-062-21
 1st opening: 03-10-2021
 G-080-21
 2nd opening: 03-19-2021

CHRISTOPHER T. TAN
 PROVINCIAL TREASURER

CONTROL	372
DATE	2-22-01
ALLOT	11,205,909.00
LESS	1,024,407.985,251
REMAIN	10,181,502.014,748.014



POWELL N. BACON CO. MPA
ADMINISTRATIVE OFFICER IV

GENERAL FUND 2/22/01
PP adjusted amount
2/22/01

INSTRUCTION TO BIDDERS

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

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

AWARDEE shall pick up purchase orders issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/general 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 hereof.

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 with seven (7) calendar days upon receipt of a written notice to that effect.

A penalty of one-tenth of one percent (0.01) of the total value of the products/goods purchased shall be deducted for each day of delay in the delivery of the products/goods ordered.

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

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

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

TERMS AND CONDITIONS





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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 12, 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
PHO (PR 0225-CB-21)	G-082-21C	Supply / Delivery of Diesel	P109,980.00	General Fund	Until it is consumed
PHO (PR 0226-CB-21)				LGDF-General Fund	

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 19, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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



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

03/11/2021

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, Matti, Digos City not later than March 19, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on March 19, 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.

Enp. RAUL D. RAUT

R. No.: 0225-CB-21/0226-CB-21

ated: 02/15/2021

PHRMO / 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
PR# 0225-CB-21 (PHO)							
1	liters	Diescl	1,111	49,995.00	45.00		
		Charge to: LGDF 2021 Environmental and Occupational Health Cluster (5-02-03-090) Purpose: For Environmental and Occupational Health Program					
PR# 0226-CB-21 (PHO)							
1	liters	Diescl	1,333	59,985.00	45.00		
		Charge to: Maternal & Child Health Cluster Program (5-02-03-090) Purpose: For Maternal and Child Health Program use.					
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT		109,980.00			

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)

GENERAL CONDITION

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 bidder or its duly authorized representative)

Valid ID

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

(Name & Signature of canvasser)

CANVASSER



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 12, 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
OPAG	G-083-21	Supply / Delivery of Diesel and Gasoline (Special)	P39,750.00	Trust 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 19, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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



(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, Matti, Digos City not later than March 19, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on March 19, 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.

Enp. RAUL B. RAUT

R. No.: 0193-CB-21

ated: 02/04/2021

PHRMO / 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	Diesel	700	31,500.00	45.00		
2	ltrs	Gasoline (Special)	150	8,250.00	55.00		
		Charges: TRUST FUND Pinoy Rice Achievers Awards Program Account Code: 5-02-03-090 Purpose: For use of OPAG (Gov't Vehicles)					
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT		39,750.00			

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)

GENERAL CONDITION

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 bidder or its duly authorized representative)

Valid ID

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

(Name & Signature of canvasser)

CANVASSER



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 12, 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
PTDPO	G-084-21	Supply / Delivery of Gasoline and Diesel	P24,940.00	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

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 19, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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



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

03/11/2021

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, Matti, Digos City not later than March 19, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **March 19, 2021 at 10:00 AM @ Ralota Hall Davao del Sur Convention, Province of Davao del Sur.** Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

[Signature]
Erp. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

R. No.: 0199-CB-21

ated: 02/04/2021

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	Gasoline	181	9,955.00	55.00		
2	liter	Diesel	333	14,985.00	45.00		
		Charges: LGDF- CY 2021 Tourism Development and Promotion Program 8912 5-02-03-090 Purpose: For the use of office vehicle					
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT		24,940.00			

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)

GENERAL CONDITION

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).

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

Valid ID

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

(Name & Signature of canvasser)

CANVASSER



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 12, 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
NCIP	G-085-21	Supply / Delivery of Diesel	P19,980.00	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.
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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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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 19, 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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

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



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

03/11/2021

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 19, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on March 19, 2021 at 10:00 AM @ Ralota Hall Davao del Sur Convention, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

Enp. RAUL D. RAUT
 PHRMO / BAC CHAIRPERSON

R. No.: 0231-CB-21

ated: 02/15/2021

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	ltrs	Diescl	444	19,980.00	45.00		
		Charges; Support to Indigenous Peoples (LGDF Gen. Fund CY 2021) Account Code: 5-02-03-090 Purpose: For the use of Support to Indigenous Peoples Monitorings					
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT		19,980.00			

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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)

GENERAL CONDITION

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 bidder or its duly authorized representative)

Valid ID

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

(Name & Signature of canvasser)

CANVASSER