



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 15, 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-086-21	Supply / Delivery of Liquid Disinfectant	PROVET	P500,000.00	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".
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 16, 2021 – March 24, 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 24, 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 24, 2021 at 10:00 a.m. Office of the Ralota Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

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

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

# PURCHASE REQUEST

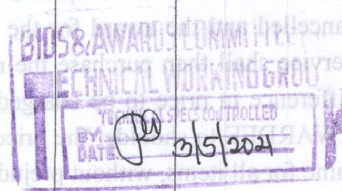
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

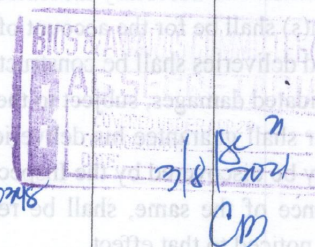
Matti, Digos City

MAR 08 2021

Department: <u>PROVET</u>	PR No.: <u>0346-08-21</u>	Date Controlled: <u>MAR 08 2021</u>	Date PR Prepared
Section: _____	SAI No.: _____	Date Controlled: _____	<u>March 4, 2021</u>

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	Gal.	<p><b>Liquid Disinfectant</b></p> <p><b>ACTIVE COMPOSITION:</b></p> <p>-Each ml contains:</p> <p>Glutaraldehyde - 30% w/v</p> <p>Quaternary ammonium compounds - 5.0% w/v</p> <p>(Alkyl dimethyl benzyl ammonium chloride - 8.0%</p> <p>Octyl decyl dimethyl ammonium chloride - 6.0%</p> <p>Didecyl dimethyl ammonium chloride - 3.6%</p> <p>Diocetyl dimethyl ammonium chloride - 2.4%)</p> <p style="text-align: center;">- nothing follows -</p> <p>-For use in our veterinary quarantine services.</p> <p>Charge: 2021 LGDF-Gen. Fund - 8911</p> <p>Livestock Development Program</p> <p>Provincial Veterinary Quarantine Services Program</p> <p>Acct. Code - 5-02-03-040</p> <p>Animal/Zoological Supplies Expense</p>	250	2,000.00	<p>Php 500,000.00</p> <p>vvvvvvvvv</p>

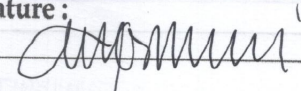
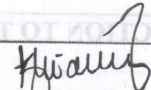
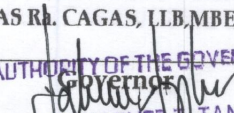
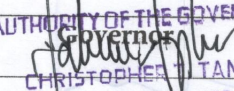
  
 BY: \_\_\_\_\_  
 DATE: 03/05/2021


  
3/8/2021  
 CM

  
 TIME: 10:20  
 DATE: 03-09-21

**TOTAL** **Php 500,000.00**

**PURPOSE/REMARKS:** For use in our veterinary quarantine services.

<b>Requested By:</b>	<b>CASH AVAILABILITY:</b>	<b>APPROVED BY:</b>
Signature: 		
CATHERINE S. RESURRECCION, DVM	FARAH GEMMA V. BIDAN, CPA	DOUGLAS R. CAGAS, LLM, BME, MNSA
OIC-Provincial Veterinarian/Vet. III	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date: <u>March 4, 2021</u>		CHRISTOPHER L. TAN
		PROV. COOPERATIVE OFFICER/PDRMO

  
 500,000-  
 DATED 8 MAR 2021

#548  
 G-086-21  
 1st opening: 03-24-2021

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

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

3. AWARDEE shall be pick up purchase order(s) issued in his favor within three (3) days after receipt of notice of that effect, 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 messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting substitute sample.

4. Subject to the provision of the preceding paragraph where AWARDEE 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 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 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 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.

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.

# PROCUREMENT REQUEST

TERMS AND CONDITIONS

PROVINCE OF DAVAO DEL SUR

## LGDF-GENERAL FUND

INSTRUCTION TO THE USER:  
REMAINING \_\_\_\_\_  
LESS THIS \_\_\_\_\_  
ALLOTMENT \_\_\_\_\_  
DATE: 3/8/21

ROSEL N. BACONG, MPA  
ADMINISTRATIVE OFFICER IV

Office

V31



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**

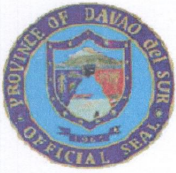
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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-087-21C	Supply / Delivery of Catering Services	PHO  PGO-OSP (Anti-Illegal Drug Program)	P185,000.00	LGDF- General Fund  LGDF- General Fund	By Item	Per schedule 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".
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Head of BAC Secretariat  
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Room 4, Executive Building, Capitol  
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For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur

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

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat

Office of the BAC Secretariat


Room 4, Executive Building, Capitol Matti, Digos City

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

Mobile:

Globe 0905-229-0526

Smart 0908-332-2024



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

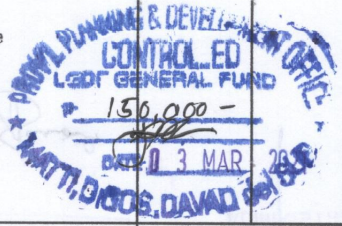
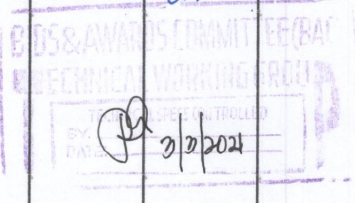
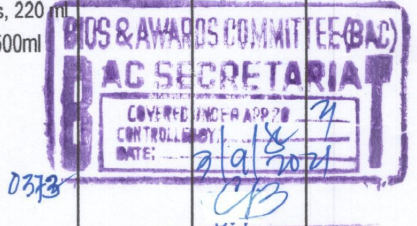
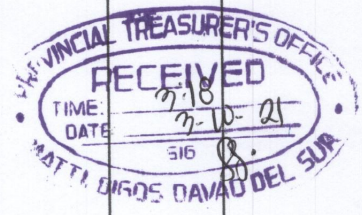
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**PURCHASE REQUEST**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 PROVINCE OF DAVAO DEL SUR  
 Mati, Digos City

Department : **PROVINCIAL HEALTH OFFICE**  
 Section : **Technical**  
 P.R. # 0377-CB7 **MAR 10 2021**  
 Date PR Prepared : **03/02/2021**  
 SAI # \_\_\_\_\_ Date Controlled : \_\_\_\_\_

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	pax	<b>Caterings Services 1 Packed Lunch and 1 Snacks to be delivered at the Provincial Health Office at 7:30 AM</b>  <u>Snacks:</u> Baked Siopao (Chicken) Canned Juice, 240 mL Spaghetti 1 with toasted bread (beef) Hamburger with beef patty and vegetables  <u>Lunch: RICE + 2 VIANDS + 1 DESSERT + DRINKS</u> <u>Viands</u> Humba Battered Chicken Beef Afritada Battered Chicken Chicken Adobo <u>Rice</u> Plain Rice ( 1 & 1/2 Serving)  <u>Dessert</u> Fruit Salad Special Ensaymada Chocolate cake  <u>Drinks:</u> Bottled Softdrinks, 220 ml Botteled Water, 500ml  Note: <b>The conduct of Various Health Events</b> > No. of participants per event - 30 > Total No. of events - 30 > To be conducted in various barangays including DSPH Schedule: April 12-16, 2021 26-30, 2021 May 17-21, 2021 June 14-18, 2021  <u>Green Specifications:</u> >Use of waxed carton instead of Styrofoam(packed meals) >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 botteled softdrinks instead of single-use plastic softdrinks bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drink & condiments  Source: PLGU, Public Health Program Maternal and Child Health Program 5-02-99-030	600	250.00	150,000.00



TOTAL P 150,000.00

Purpose/Remarks: <b>Various health events, Maternal and Child Health Care</b>		
Requested by:	CASH AVAILABILITY	APPROVED BY:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: <b>JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>DOUGLAS RA. CAGAS, LLB, MBE, MNSA</b>
Designation: Provincial Health Officer II	Provincial Treasurer	GOVERNOR
Date:	8. 3/10/21	BY AUTHORITY OF THE GOVERNOR:

G-057-21C  
 Total: 185,000.00  
 kt opening: 03-24-2021

#605

CHRISTOPHER T. TAN  
 PROVINCIAL COORDINATING OFFICER/PDRRMO

7-00-010

PROVINCIAL HEALTH OFFICE

CHIEF OF HEALTH SERVICES

CONTROL NO: 883  
DATE: 3.18.08

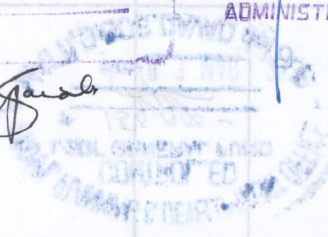
PROVINCIAL HEALTH OFFICE

ALLOTMENT: 150,000.00  
LESS THIS: 150,000.00  
REMAINING: 0

ROWELL N. BACONG CO, MPA  
ADMINISTRATIVE OFFICER

**LGDF-GENERAL FUND**

*Handwritten signature*



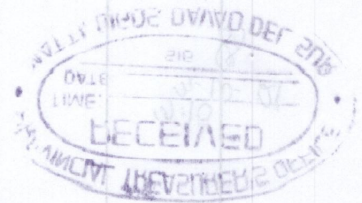
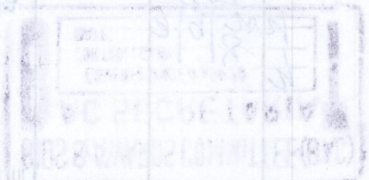
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- > Use of these funds will be for the purchase of...

- > to be conducted in various provinces including DSH
- > total no. of events - 30
- > no. of participants per event - 30

The conduct of various health events will be:

- Plain Rice (1 x 1/2 serving)
- Rice
- Chicken Adobo
- Battered Chicken
- Beef Adobo
- Battered Chicken
- Hampan
- Almond
- Dessert

- Minced: RICE + SALAD + 1 x DESSERT + DRINKS
- Hampan with beef beef and vegetables
- Spaghetti with cheese sauce (beef)
- Baked Shrimp (Chicken)
- Shrimp
- Canned Juice



Section:	Province:	Date Controled:	Date Prepared:
PROVINCIAL HEALTH OFFICE		1508 P.O. 0505	0010505051
PROVINCIAL HEALTH OFFICE		PROVINCIAL HEALTH OFFICE	
PURCHASE REQUEST			





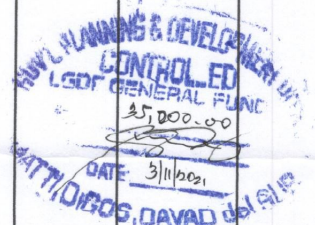
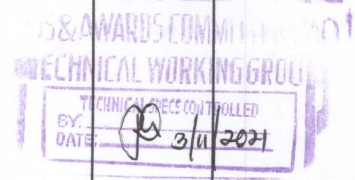
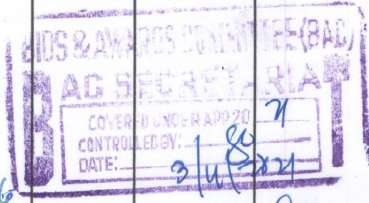
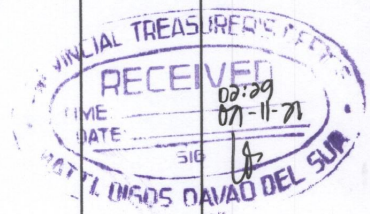
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Brgy. Matti, Digos City

**PURCHASE REQUEST**

Department: PGO-Special Programs  
Section: Anti-Illegal Drug Program

PR NO. 0374-AM-21 Date: MAR 10 2021  
SAI NO. \_\_\_\_\_ Date Prepared: 3/11 /2021

Stock No.	Unit of Issue	Items Description	Qty.	Unit Cost	Total Cost
1	Head	<p>Catering services: 1 meal &amp; 2 snacks "Buffet" for <b>MAPALAD YOUTH Seminar</b></p> <p>Venue: <b>Zone III Gymnesuim Sta. Cruz, Davao del Sur</b></p> <p>Date: <b>March 27, 2021</b></p> <p>Note: 100 pax 1 day = 100 qty.</p> <p><b>Note: Supplier must provide plates, and other utensils, water and water dispenser with glasses for water/drink</b></p> <p><b>AM Snacks:</b> Club house sandwich, Orange juice</p> <p><b>Menu:</b>Lunch Rice, beef pochero, Fried chicken, Pork afitada, Fruits (sliced in season with separated evaporated milk), Soft drinks 200ml in glass bottle</p> <p><b>PM Snacks:</b> Empanada (chicken), Ice Tea</p> <p><b>Note: "Free flowing coffee for the whole day"</b></p> <p><b>Note: Green Procurement</b></p> <ul style="list-style-type: none"> <li>-use of waxed carton, instead of Styrofoam (packed meals)</li> <li>-use of waxed carton, instead of Styrofoam (packed meals)</li> <li>-use of stainless steel, wooden/ bamboo spoon and fork, instead of plastic spoon/pork</li> <li>-use of glass, disposable paper cup instead of disposable plastic cup</li> <li>-use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer</li> <li>-use of glass/personal tumbler instead of single use plastic bottled</li> <li>-use of glass bottled soft drinks instead of single use plastic bottle</li> <li>-use of paper straw instead of plastic straw</li> <li>-reduce usage of disposable containers for food, drink &amp; condiment</li> </ul> <p>Account Code: 5-02-02-010 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY-2021</p>	100	350.00	35,000.00
			AMOUNT		35,000.00
<b>TOTAL AMOUNT</b>					<b>35,000.00</b>



Purpose/Remarks: To be used in Mapalad program

Signature: Printed Name: Designation: Date:	Requested by:  <b>JEREMIAS P. REBUYON</b> PPC-III OIC Office for Special Program	Cash Availability:  <b>FARAH GEMMA V. BIDAN</b> Provincial Treasurer	Approved by:  <b>DOUGLAS RAL CAGAS,LLB,</b> MBE/MNSA By Authority of the Governor: Governor
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# 615

**CHARLES RYAN V. CABABAT**  
Supervising Admin. Officer

CONTROL No: V-80

DATE: 3-11-21

ALLOTMENT 839,490.00

LESS THAN 35,000.00

REMAINING 799,490.00

RUEL N. BACONG CO. MPA ADMINISTRATIVE OFFICER IV

LGDF-GENERAL FUND

Section: Anti-illegal Drug Program  
Account Code: 2-05-05-010

- think & condiment
- use of plastic containers for food
- use of paper straw instead of plastic straw
- use of glass bottles instead of single use plastic bottles
- use of glass bottles instead of single use plastic bottles
- use of glass/porcelain mugs instead of single use plastic mugs
- use of stainless steel wooden bobbin sticks instead of plastic sticks
- use of glass, disposable paper cup instead of disposable plastic cup
- use of stainless steel wood spoon and fork instead of plastic spoon/fork
- use of waxed cotton, backed to be used instead of waxed cotton, backed to be used
- use of waxed cotton, backed to be used instead of waxed cotton, backed to be used

Note: Green Procurement

Note: "Firm following coffee for art to be used"

Section: Anti-illegal Drug Program  
Account Code: 2-05-05-010

Section	Account Code	Amount	Unit Cost	Total Cost
Section: Anti-illegal Drug Program	Account Code: 2-05-05-010	804,490.00		804,490.00



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DALAO DEL SUR



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

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

**INVITATION TO BID**

**Date: March 15, 2021**

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Does
G-088-21	Supply / Delivery of Office Equipment  (Warranty for all units: at least one year warranty)	PHO	P521,000.00	Trust 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 16, 2021 – March 24, 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 24, 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 24, 2021 at 10:00 a.m. Office of the Ralota Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.


For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

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

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

# 197

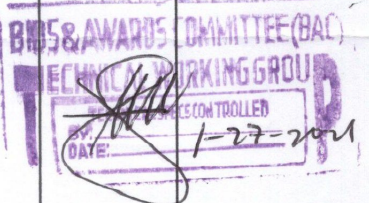
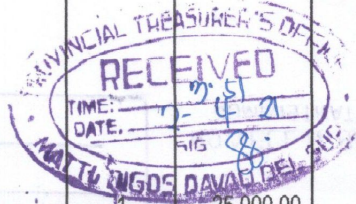


**PURCHASE REQUEST**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
 PROVINCE OF DAVAO DEL SUR  
 Mati, Digos City

Department : **PROVINCIAL HEALTH OFFICE - Technical Division** Date PR Prepared  
01/25/2021

Section : P.R. # 0191-16-21 Date Controlled: FEB 04 2021  
SAI # \_\_\_\_\_ Date Controlled : \_\_\_\_\_

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	unit	<b>Desktop Computer</b> Ryzen 3 3200G Processor or Higher Motherboard 8GB (2x 4GB) DDR4 3000Mhz RAM Mid-Tower Casing with 700watts PSU 240GB Solid Sate Drive + 1TB 7200RPM Hard Disk Drive atleast 20" LED MONITOR Mouse & Mouse Pad, Keyboard, AVR	2	28,000.00	56,000.00
2	unit	<b>Computer Laptop</b> Core i5/Ryzen 5 Processor or Higher 8GB DDR4 RAM 240GB Solid Sate Drive + 1TB Hard Disk Drive atleast 15 Display Screen	12	35,000.00	420,000.00
3	unit	Carrying Bag <b>MULTIFUNCTION PRINTER</b> Color Printer Print,Scan, Copy Compact integrated tank design, Refillable Printing up to Long Size Paper Automatic Reverse Document Feeder (ARDF) 2 Paper Trays Handling	1	20,000.00	20,000.00
4	unit	<b>MULTIFUNCTION PRINTER</b> Multifunction Printer Print,Scan, Copy Color Integrated Ink Tank Printing up to A3 size Paper for Payroll Automatic Reverse Document Feeder (ARDF) 2 Paper Trays Handling <b>Computer, Monitor &amp; Laptap</b> ICT equipment which fulfillls at least Energy Star 6.1 Computers and 7.0 for monitor criteria, in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades *with a visible on/off switch *availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production *in recyclable packages Warranty For All Units: at least one year warranty Delivery Period: 7 working days receive P.O. Sources: <b>Performance Grant-Malaria Free Province from DOH</b> 1-07-05-030	1	25,000.00	25,000.00
<b>Total:</b>					<b>521,000.00</b>



G-04-21C  
 Total: 621,000.00  
 1st opening: 02-19-2021  
 G-05-21C  
 2nd opening: 03-03-2021  
 G-08-21

Purpose/Remarks: **Performance Grant-Malaria Free Province** 3rd opening: 03-24-2021

Requested by:	CASH AVAILABILITY	APPROVED BY:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>JONNA A. MASONSONG, M.D., FPSMS</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>DOUGLAS R. CAGAS, LLB, MBE, MNSA</b>
Designation: Provincial Health Officer II	Provincial Treasurer	<b>CHRISTOPHER T. TAN</b>
Date:		<b>PORRMO IV</b> OFFICE OF THE PROVINCIAL GOVERNOR

# 205

AVAILABLE BALANCE  
 LESS: THIS REQUEST/DISBURSEMENT  
 BALANCE

251,000.00  
 221,000.00  
 30-0-

1-28-21

MAY FEB 1967 BY CPA  
 Provincial Accountant

Provincial Budget Office

CONTROL No: \_\_\_\_\_

DATE: \_\_\_\_\_

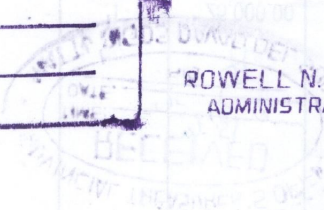
ALLOTMENT \_\_\_\_\_

LESS THIS REQUEST \_\_\_\_\_

REMAINING \_\_\_\_\_

\_\_\_\_\_

ROWELL N. BACONG CO. MPA  
 ADMINISTRATIVE OFFICER IV



PROVINCE OF DAVAO DEL SUR  
 PROVISIONAL GOVERNMENT OF DAVAO DEL SUR  
 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 15, 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-089-21	Supply / Delivery of Desktop Computer with Printer and Accessories & Laptop  Warranty Period (all unit): 1 year	Tourism	P500,000.00	LGDF-General Fund	By Item	30 calendar days	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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 16, 2021 – March 24, 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 24, 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 24, 2021 at 10:00 a.m. Office of the Ralota Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.


For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

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

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



#196

205

### PURCHASE REQUEST

Provincial Government of Davao del Sur

Province of Davao del Sur

Matti, Digos City

Department TOURISM

PR No. 0177-05-21

Date: FEB 04 2021

Date:

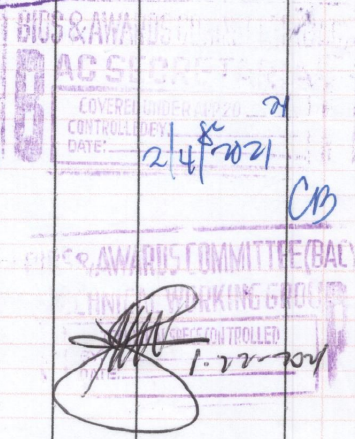
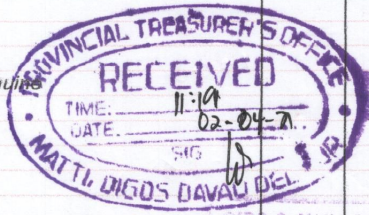
Section

SAI No. \_\_\_\_\_

Date:

Stock No.	Unit of Issue	Item Description	Qty.	Unit Cost	Total Cost
1	set	<b>DESKTOP COMPUTER WITH PRINTER AND ACCESORIES</b> <b>Specification:</b> Processor: core i5 9th gen or higher Hard Disk & Memory: 500GB HDD, at least 4GB Monitor: at least 23" LED monitor Optical Drive: DVD/RW Operating System: Windows Pro-genuine Mouse: Optical Mouse-USB port (3.0)-black Keyboard: Wired Keyboard-USB port (3.0)-black - with 1 unit of uninterrupted power supply (UPS) input- GSDVA output- 230 VAC Delivery Period- 30 calendar days Warranty Period- 1 year	4	160,000.00	240,000.00
2	unit	<b>Laptop</b> <b>Specifications:</b> Processor: core i7 or higher Memory: at least 8GB RAM Hard Disk : 1 TB HDD Monitor: at least 15" W 15" Operating System: windows 10 pro - genuine with HDMI and VGA Ports with bag with free optical mouse Delivery Period: 30 days Warranty Period: 1 Year  <b>Note: Green Procurement</b> - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria, -In case of <u>desktop computers</u> : The supplier shall supply product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -Availability of replacement batteries and power supplies is guaranteed at least 5 years after end of production -in recyclable packages x-x-x-x-x-nothing follows-x-x-x-x-x-x-x  <b>Continuing.....</b> <b>Charges: LGDF - CY 2020</b> <b>Tourism Development and Promotion Program</b> <b>8912 1-07-06-030</b>	4	165,000.00	260,000.00
<b>Total</b>					<b>Php 500,000.00</b>

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



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

Signature	<i>[Signature]</i>	CASH AVAILABILITY	Approved by:
Printed Name	KERVIN JOSEPH D. ELIJAY	<i>[Signature]</i>	DOUGLAS RA. CAGAS, LL.B, MBE, MNSA
Designation	Supervising Tourism Operations Officer	FARAH GEWINA V. BIDAN, CPA	Provincial Treasurer
Date			02-04-21

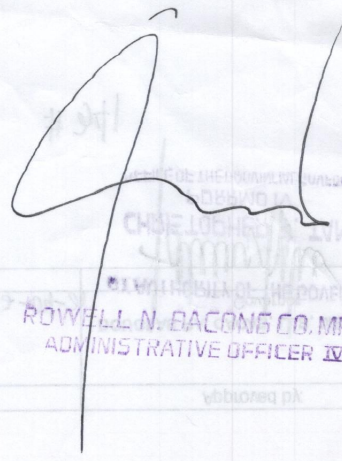


- G-046-21
- 1st opening: 02-26-2021
- G-063-21
- 2nd opening: 03-10-2021
- G-089-21
- 3rd opening: 03-24-2021

# 241

*[Signature]*  
 CHRISTOPHER P. TAN  
 PORRMO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR

March 19, 2021

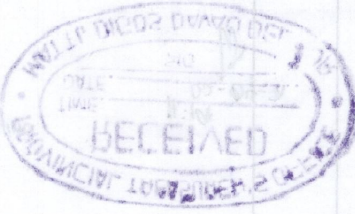


CONTROL NO.	191
DATE	1-27-21
ALLOT	551,512
LESS TR	500,000
REMAIN	51,512

ROWELL N. BACON, CPA  
ADMINISTRATIVE OFFICER IV

**LGDF-GENERAL FUND**

LINE NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
1	DESKTOP COMPUTER WITH PRINTER AND ACCESSORIES	1	250,000.00	250,000.00
2	MANAGEMENT SOFTWARE 2 YEARS	1	130,000.00	130,000.00
3	MANAGEMENT SOFTWARE 2 YEARS (COMPUTER)	1	130,000.00	130,000.00



STATE OF DELAWARE  
DEPARTMENT OF GENERAL SERVICES  
OFFICE OF THE ADMINISTRATIVE OFFICER

STATE OF DELAWARE  
DEPARTMENT OF GENERAL SERVICES  
OFFICE OF THE ADMINISTRATIVE OFFICER



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 20, 2021

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

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PGO-OSP (Anti-Illegal Drug Program)	G-090-21	Supply / Delivery of Diesel and Gasoline (Unleaded)	P199,750.00	LGDF-General Fund	Until it is consumed

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

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

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

5. Negotiation shall be on **March 24, 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**  
 Matti, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Negotiated Procurement - Two Failed Biddings**

03/20/2021

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 24, 2021 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on March 24, 2021 at 10:00 AM Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you

PR. No.: 0234-CB-21

Dated: 02/15/2021

NORJAHNA M. CAMAGUIN, MPA   
 LT00-IV/Head-BAC Secretariat

RAUL D. RAUT, ENP  
 PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	lit.	Diesel	3,050	137,250.00	45.00		
2	lit.	Gasoline (Unleaded)  Account Code: 5-02-03-090 Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2021 Purpose: To be used in Mapalad Program.	1,250	62,500.00	50.00		
<p style="text-align: center;">*****</p> <p>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.</p>				199,750.00			

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)



Date \_\_\_\_\_

(Company Name & Address)

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD: UNTIL IT IS CONSUMED.

3. PLACE OF DELIVERY SHALL BE MADE AT SOURCE / AT STATION.

4. WARRANTY: MINIMUM OF 3 MONTHS IN THE CASE OF EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MINIMUM OF 1 YEAR IN THE CASE OF NON-EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMTANCES.

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 proprietor or its duly authorized representative)

Valid ID

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

CONVEYER:

Name & Signature of conveyor



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 20, 2021

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

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PGO-OSP (Livelihood Development Program)	G-091-21	Supply / Delivery of 550 liters Diesel and 425 liters Gasoline	P48,125.00	LGDF-General Fund	Until it is consumed

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

**The BAC Chairperson**  
Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

5. Negotiation shall be on **March 24, 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**  
 Matti, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Negotiated Procurement - Two Failed Biddings**

03/20/2021

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 24, 2021 at 09:00 AM**. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **March 24, 2021 at 10:00 AM** Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you

PR. No.: 0146-CB-21

Dated: 02/01/2021

~~NORJAHNA M. CAMAGUIN, MPA~~ M  
 ITOO-IV/Head-BAC Secretariat

RAUL D. RAUT, ENP  
 PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	liters	Diesel	550	24,750.00	45.00		
2	liters	Gasoline  Account Code: 5-02-03-090 Responsibility Center: 8914 Charges: Livelihood Development Program LGDF-Gen. Fund cy-2021 Purpose: To be used in Livelihood program	425	23,375.00	55.00		
***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE CONTRACT				48,125.00			

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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)



Date \_\_\_\_\_

(Company Name & Address)

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD: UNTIL IT IS CONSUMED.

3. PLACE OF DELIVERY SHALL BE MADE AT SOURCE / AT STATION.

4. WARRANTY: MINIMUM OF 3 MONTHS IN THE CASE OF EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MINIMUM OF 1 YEAR IN THE CASE OF NON-EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMTANCES.

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 proprietor or its duly authorized representative)

Valid ID

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

CONVEYER:

Name & Signature of conveyor