



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 18, 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-070-21C	Supply / Delivery of Drugs and Medicines	PHO (PR 0313-CB-21) PHO (PR 0314-CB-21) PHO (PR 0315-CB-21)	P7,445,800.00	LGDF-General Fund LGDF-General Fund LGDF-General Fund	By Item	7 working days	P10,000.00

For PR No. 0315-CB-21, Item No. 1 "Inactivated Purified Verocell Rabies Vaccine Lyophilized, Powder, 2.5 IU / 0.5 ml vial + Diluent (ID, IM)" the following must be complied by the supplier:

- The vaccine is World Health Organization (WHO) prequalified and registered and approved by Food and Drug Administration (FDA). (http://www.who.int/immunization_standards/vaccine_quality/PQ_vaccine_list_en/en/index.html) for more information;
- For vaccines that are non-prequalified, the vaccine shall be registered with and approved by FDA;
- The vaccine must have gone through clinical trials on safety, immunogenicity & efficacy in comparison with a vaccine of demonstrated efficacy which are published in peer reviewed trials;
- The potency of vaccines for intradermal (ID) use shall be at least 0.5 IU / ID dose as evidenced by their lot release certificate. The potency of the vaccine batch shall be provided by the manufacturer;
- The product inset shall contain the vaccine's approved ID dose and consistent with its Certificate of Registration (CPR).

The following criteria are based on the Department of Health Administrative Order No. 20018-0013 "Revised Guidelines on the Management of Rabies Exposures" dated April 16, 2018.

- 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".
- 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.
- 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.
- 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 19, 2021 – April 07, 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 26, 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 **April 07, 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 April 07, 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

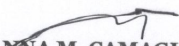
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

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

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

BY THE AUTHORITY OF THE BAC CHAIRPERSON:


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

386 626



PURCHASE REQUEST

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

Department :
**PROVINCIAL HEALTH OFFICE -
 Technical Division**

P.R. # **0313-03-21** Date Controlled: _____

MAR 04 2021

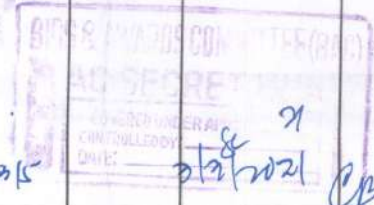
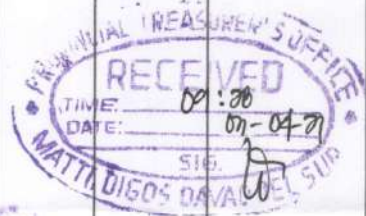
Date PR Prepared
 2/23/21

Section :

SAI # _____ Date Controlled : _____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
TB Control Program Drugs					
1	box	Rifampicin 150 mg+Pryrazinamide 400mg+Ethambutol 275mg+Isoniazid 75mg tablet(Fixed Dose Combination) 80 tabs/box	580	1,950.00	1,131,000.00
2	box	Rifampicin 150 mg+Isoniazid 75mg tablet (Fixed Dose Combination)80tabs/box	1,160	1,740.00	2,018,400.00

Charges:
 LGDF, 2021
 5-02-03-070
**PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES
 TB CONTROL PROGRAM**



GRAND TOTAL P 3,149,400.00

Purpose	PUBLIC HEALTH PROGRAM- PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES		
	Requested by:	CASH AVAILABILITY	APPROVED BY:
Signature			
Printed Name	JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, JYALIBONG, DAVAO GOVERNMENT
Designation	Provincial Health Officer II	Provincial Treasurer	Provincial Treasurer
Date		03-04-21	03-04-21

G-070-210
 Total : 7,445,800.00
 preproc : 03-17-2021
 prebid : 03-26-2021
 1st opening : 04-07-2021

#503

CHRISTOPHER M. TAP
 PDRRMO IV
 OFFICE OF THE PROBABILIST

385 619



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

Department : **PROVINCIAL HEALTH OFFICE - Technical Division**

Section :

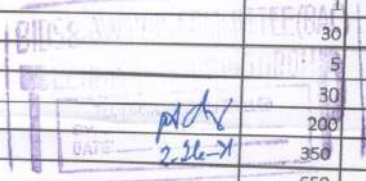
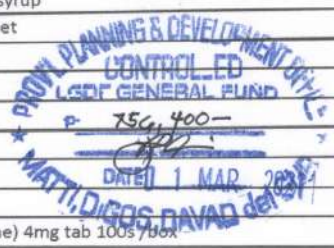
No. **0314-CB-21**

P.R. # _____ Date Controlled: **MAR 04 2021**

SAI # _____ Date Controlled : _____

Date PR Prepared: **2/23/21**

Stock	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1.1	sachet	Acetylcystein 200mg Sachet	150	21.00	3,150.00
1.2	box	Ascorbic Acid 500mg tab, 100s/box	250	450.00	112,500.00
1.3	bottle	Ascorbic Acid 100mg /5ml, 60 ml syrup	150	45.00	6,750.00
1.4	tab	Butamirate Citrate 50 mg MR tablet	700	17.00	11,900.00
1.5	tablet	Captopril 25mg tablet	100	10.00	1,000.00
1.6	tablet	Captopril 50mg tablet	100	12.00	1,200.00
1.7	capsule	Cefixime 200mg capsule	300	30.00	9,000.00
1.8	vial	Ceftriaxone 1 g vial	60	120.00	7,200.00
1.9	box	Cefuroxime 500mg tablet 100s	20	5,500.00	110,000.00
1.10	box	Cetirizine 10mg tab 100s/box	60	580.00	34,800.00
1.11	box	Chlorphenamine(Chlorpheniramine) 4mg tab 100s/box	60	150.00	9,000.00
1.12	tablet	Clonidine 75mcg tablet	50	25.00	1,250.00
1.13	tab	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate)625mg tablet	1,030	42.00	43,260.00
1.14	box	Dicycloverine 10mg tablet 100s/box	114	280.00	31,920.00
1.15	box	Hyoscine N Butylbromide 10mg tablet 100s/box	12	780.00	9,360.00
1.16	box	Ibuprofen 200mg tablet 100s/box	8	120.00	960.00
1.17	box	Lagundi 300 mg tablet,100s /box	30	350.00	10,500.00
1.18	bottle	Lagundi 300mg/5ml, 120ml syrup	60	95.00	5,700.00
1.19	box	Loperamide Hydrochloride 2mg capsule 100s/box	1	700.00	700.00
1.20	box	Losartan 100mg tablet,100s/box	30	800.00	24,000.00
1.21	box	Mefenamic Acid 500mg, capsule 100s/box	5	280.00	1,400.00
1.22	box	Metronidazole 500mg tab 100s/box	30	450.00	13,500.00
1.23	sachet	Montelukast 4g sachet	200	21.00	4,200.00
1.24	box	Multivitamins capsule 100s/box	350	350.00	122,500.00
1.25	bottle	Multivitamins per 5ml, 60ml	650	52.00	33,800.00
1.26	capsule	Omeprazole 20mg cap	250	25.00	6,250.00
1.27	bottle	Povidone Iodine (oral antiseptic) 1% , 60ml bottle	180	95.00	17,100.00
1.28	box	Ranitidine 150mg tablet 100s/box	10	350.00	3,500.00
1.29	box	Tranexamic Acid 500mg capsule 100S /box	10	600.00	6,000.00
1.30	box	Vitamin B1+B6+B12 100mg + 5mg + 50mcg tablet 100s/box	300	380.00	114,000.00



Charges: LGDF, 2021
 5-02-03-070
PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES
 Soil Helminthiasis Program, Filariasis Control Program, HIV-AIDS Program, Leprosy Control Program, Food & Waterborne Diseases Program

GRAND TOTAL P 756,400.00

Purpose	PUBLIC HEALTH PROGRAM- PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES		
Requested by:	CASH AVAILABILITY	APPROVED BY:	
Signature			
Printed Name	JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB,
Designation	Provincial Health Officer II	Provincial Treasurer	By Authority, Governor.
Date			GOVERNOR



CHARLES BRAY V. CABA BAI
 Supervising Admin. Officer

504

387 625



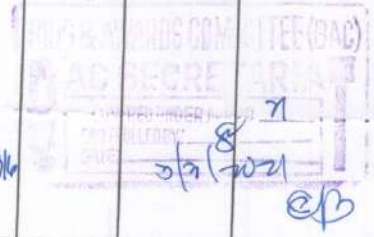
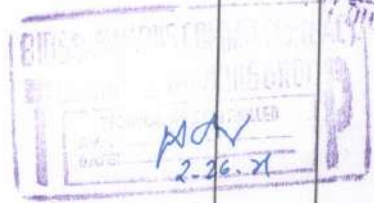
PURCHASE REQUEST

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

Department : PROVINCIAL HEALTH OFFICE - Technical Division	P.R. # <u>0315-Cb-21</u> Date Controlled <u>MAR 04 2021</u>	Date PR Prepared 2/23/21
Section :	SAI # _____ Date Controlled : _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
------------	------	------------------	----------	-----------	------------

Rabies Control Program Drugs					
1	vial	Inactivated Purified Verocell Rabies vaccine Lyophilized, Powder, 2.5 IU/ 0.5 ml vial + Diluent (ID, IM)	1,590	2,000.00	3,180,000.00
2	vial	Purified Equine Rabies Immune Globulin (ERIG) 5ml/vial ;200 IU / ml	200	1,800.00	360,000.00



Charges:
LGDF, 2021
5-02-03-070

PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES
Rabies Control Program

GRAND TOTAL P 3,540,000.00

Purpose	PUBLIC HEALTH PROGRAM- PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES		
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, LLB, JR. ATTORNEY AT LAW
Designation	Provincial Health Officer II	Provincial Treasurer	Provincial Treasurer
Date			02-28-21



#505

OFFICE OF THE PROVINCIAL GOVERNOR



BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: March 16, 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-093-21	Supply / Delivery of Drugs and Medicines	PHO	P1,200,000.00	LGDP-General Fund	By Item	7 working days	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 17, 2021 – April 07, 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 26, 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 **April 07, 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 April 07, 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.

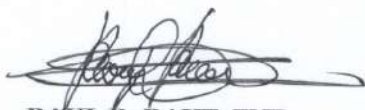
For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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


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



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

Department :

PROVINCIAL HEALTH OFFICE -

P.R. #

0399-10-71

Date Controlled:

MAR 11 2021

Date PR Prepared

03/04/2021

Section : TECHNICAL

SAI #

Date Controlled :

Stock	Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	bot		Amoxicillin 250mg/5ml,60ml susp	2000	45.00	90,000.00
2	tab		Amoxicillin 500mg Capsule	5210	3.00	15,630.00
3	bot		Ascorbic Acid(vitamin C)100mg/5ml,60ml syrup	6000	25.00	150,000.00
4	tab		Ascorbic Acid(vitamin C)500mg tablet	50000	2.00	100,000.00
5	tab		Cefalexin 500mg capsule	20000	3.00	60,000.00
6	vial		Dexamethasone 4mg/ml,2ml,vial	400	50.00	20,000.00
7	carp		Lidocaine 2% 1.8ml w/ Epinephrine carpule	1500	23.84	35,760.00
8	tab		Mefenamic Acid 500 mg capsule	30000	2.00	60,000.00
9	tab		Methyldopa 250mg tablet	6000	15.00	90,000.00
10	cap		Multivitamins for adults Capsule	3000	3.00	12,000.00
11	bot		Multivitamins per 5 mL, 60 mL Syrup	1000	35.00	35,000.00
12	amp		Oxytocin 10 IU/ml,1ml,ampule	895	76.00	68,020.00
13	bot		Paracetamol 100mg/ml, 15ml drops	5500	25.00	137,500.00
14	bot		Paracetamol 250mg/5ml,60ml bottle	4000	25.75	103,000.00
15	tab		Paracetamol 500mg tablet	39995	2.00	79,990.00
16	tab		Tranexamic Acid 500mg tablet	18000	5.45	98,100.00
17	bot		Zinc 27.5mg/ml(equivalent to 10mg elemental zinc),15ml,oral drops	500	45.00	22,500.00
18	bot		Zinc 55mg/5ml(equivalent to 20mg elements/zinc),60ml syrup	500	45.00	22,500.00

Charges:

5-02-03-070

Maternal & Child Health Program

G-093-21

probid: 03-26-2021

1st opening: 04-07-2021

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL ASSISTANT
 3-10-21

BIDS & AWARDS COMMITTEE (BAC)
 AC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY:
 DATE: 3/11/21
 0399
 CB

TOTAL

P

1,200,000.00

PURPOSE / REMARKS:

MATERNAL AND CHILD HEALTH PROGRAM

Requested by:

CASH AVAILABILITY

APPROVED BY:

Signature

Printed Name

JONNA A. MASONGSONG, M.D.,
 FPSMS, MAHA, MPH

FARAH GEMMA V. BIDAN, CPA

DOUGLAS RA. CAGAS, LLB, MBE,

Designation

Provincial Health officer II

Provincial Treasurer

BY AUTHORITY OF THE GOVERNOR:

Date

CHRISTOPHER H. TAN

PROV'L. COOPERATIVE OFFICER/PDRMO

PROV'L. PLANNING & DEVELOPMENT OFFICE
 CONTROLLED
 LGSF GENERAL FUND
 P 1,200,000.00
 DATE 10 MAR 2021
 MATI, DIGOS, DAVAO del SUR

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 TIME 01:12
 DATE 03-11-21
 MATI, DIGOS, DAVAO DEL SUR

RECEIVED
 GOVERNMENT RECEIPTS OFFICE
 DATE: 3-10-21
 V62
 ALLOT: 1,200,000.00
 LESS TH: 1,200,000.00
 REMAIN: 0

REGIONAL COORDINATOR OFFICER (ADMIN)
 REGIONAL OFFICE
 BA BUREAU OF THE GOVERNMENT
 RUMELIN BACONG COMMISSION
 ADMINISTRATIVE OFFICER IV
 APPROVED BY:

LGDF-GENERAL FUND

TOTAL: 7,500,000.00

DATE	DESCRIPTION	AMOUNT	COST	TOTAL COST
10/1	...	500	12.00	6000.00
10/2	...	200	42.00	8400.00
10/3	...	18000	0.42	7560.00
10/4	...	28882	5.00	144410.00
10/5	...	4000	52.12	208480.00
10/6	...	2000	32.00	64000.00
10/7	...	88	10.00	880.00
10/8	...	1000	32.00	32000.00
10/9	...	3000	3.00	9000.00
10/10	...	8000	12.00	96000.00
10/11	...	30000	5.00	150000.00
10/12	...	1200	33.34	40008.00
10/13	...	400	20.00	8000.00
10/14	...	30000	3.00	90000.00
10/15	...	20000	5.00	100000.00
10/16	...	8000	32.00	256000.00
10/17	...	2510	3.00	7530.00
10/18	...	5000	12.00	60000.00
TOTAL				

Section: TECHNICIAN
 GOVERNMENT RECEIPTS OFFICE
 Date Controlled: 3-10-21
 APPROVED BY:



PROVINCE OF DAVAO DEL SUR
 PURCHASE REQUEST



BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: March 16, 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-095-21	Supply / Delivery of Medical, Dental and Laboratory Supplies	PHO	P1,735,000.00	LGDF-General Fund	By Item	7 working days	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 17, 2021 – April 07, 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 26, 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 **April 07, 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 April 07, 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.

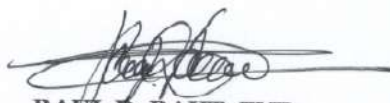
For further information, please refer to:

The BAC Chairperson

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

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


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

520 A

707



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

Department : **PROVINCIAL HEALTH OFFICE - Technical Division**

Section :

P.R. # **0396-06-11** Date Controlled: **MAR 11 2021**

SAI # _____ Date Controlled : _____

Date PR Prepared: 2/23/21

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	bottle	Alcohol 70% Isopropyl 500ml	991	100.00	99,100.00
2	pc	Apron Plastic, disposal,medical	150	55.00	8,250.00
3	box	Blood lancet 200s per box	4	250.00	1,000.00
4	pack	Bouffant Cap/Surgical head Cap,21" 100s	50	550.00	27,500.00
5	pack	Cotton Balls 300's	50	120.00	6,000.00
6	pack	Cotton applicator,sterile 100s	6	180.00	1,080.00
7	pc	Coverall, Medical Disposable Protective suit, front	480	650.00	312,000.00
8	pc	Face mask, KN95	600	20.00	12,000.00
9	box	Face Mask 3ply box of 50's,earloop	2,000	150.00	300,000.00
10	pc	Face shield ,anti fog/splash,plastic clear,fullface visor ,glasses guard protection,with box	1,500	25.00	37,500.00
11	roll	Gauze roll , absorbent 40s 28 x 24 mesh; 2kg/roll	6	2,000.00	12,000.00
12	pc	Gauze Pad (sterile) 5s 4x8x8 ply	25	80.00	2,000.00
13	box	Gloves, nitrile,powder free 100s	630	660.00	415,800.00
14	pc	Gown,Medical Isolation disposable Non-Sterile,non	2,000	150.00	300,000.00
15	pc	Goggles protection , silicone	495	150.00	74,250.00
16	pc	Hot water bag 500ml	4	180.00	720.00
17	pc	Ice water bag, 6 inches	4	110.00	440.00
18	pc	Mayo/Dressing Tray, stainless, 16 "x 12 "	2	750.00	1,500.00
19	pc	Medical Canister with Cover ,Stainless steel 10cm	6	250.00	1,500.00
20	pc	Medicine cups,with lid 30ml,plastic	103	30.00	3,090.00
21	pc	Micropore Surgical tape 1 inch	20	50.00	1,000.00
22	roll	Parafilm 4 inches x 125feet roll	10	3,000.00	30,000.00
23	pc	Penlight,medical chrome LED bulb,pocket clip,battery	5	650.00	3,250.00
24	pair	Shoe Cover ,non woven,pair	700	30.00	21,000.00
25	pc	Thermometer, digital	520	120.00	62,400.00
26	pack	Sterile wooden Tongue depressor,100s	9	180.00	1,620.00

CT-095-21
 Prebid: 03-26-2021
 Kt opening: 04-07-2021

Charges:
 LGDF, 2021
 5-02-03-080

PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES- EREID PROGRAM (COVID-19 PANDEMIC RESPONSE)

GRAND TOTAL P 1,735,000.00

Purpose PUBLIC HEALTH PROGRAM- PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES

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, LLB, BY AUTHORITY OF THE GOVERNOR:
Designation: Provincial Health Officer II	Provincial Treasurer	GOVERNOR CHRISTOPHER L. TAN
Date:	07-11-21	PROV'L COOPERATIVE OFFICER/PDRRMO



100%
3-10-21



0396

CM

6-10-21
 ALLotted
 LESS THE
 REMAINING

PHASE	FUEL, GASOLINE & LUBRICANTS EXPENSES	DRUGS & MEDICINES EXPENSES	MEDICAL, DENTAL & LABORATORY SUPPLIES EXPENSES	OFFICE SUPPLIES	PRINTING & PUBLICATION EXPENSES	COMMUNICATIONS EXPENSES	OTHER SUPPLIES & MATERIALS EXPENSE	RENT/LEASE EXPENSES-EQUIPMENT	COMMUNICATION EXPENSES- TELEPHONE EXPENSES MOBILE (CELLULAR CARDS)	OFFICE EQUIPMENT (Refrigerator)	REPRESENTATION EXPENSES	TOTAL
2021	1,206,100.00	737,100.00	908,600.00	90,000.00	200,000.00	70,000.00	222,400.00	70,000.00	30,000.00	30,000.00	740,750.00	4,304,950.00
2022	1,276,300.00	737,100.00	857,900.00	90,000.00	80,000.00	70,000.00	29,400.00	168,000.00	45,000.00		818,500.00	4,172,200.00
2023	2,757,600.00	494,650.00	350,000.00	-	20,000.00	70,000.00	50,000.00	42,000.00	9,000.00	30,000.00	202,000.00	1,522,850.00
		1,968,850.00	2,115,500.00	180,000.00	300,000.00	210,000.00	311,800.00	280,000.00	84,000.00	30,000.00	1,761,250.00	10,000,000.00

LGDP-GENERAL FUND

Republic of the Philippines
 Province of Davao del Sur
PROVINCIAL HEALTH OFFICE
 BREAKDOWN OF BUDGETARY REQUIREMENT
 SUPPLEMENTARY BUDGET FOR COVID-19 RELATED ACTIVITIES 2021

[Signature]
 POWELL N. BACONG CO. M. III
 ADMINISTRATIVE OFFICER IV





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 17, 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-092-21	Supply / Delivery of Catering Services	PHO	P931,950.00	General Fund	By Item	Per schedule indicated in the PR	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 18, 2021 – March 26, 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 26, 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 26, 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

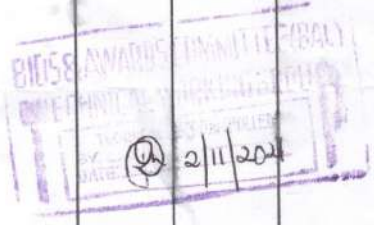
#494 732

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

Department : **PROVINCIAL HEALTH OFFICE** P.R.# **0395-017-21** Date Controlled: **MAR 11 2021** Date PR Prepared

Section : **Technical** SAI# _____ Date Controlled: _____

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	pax	Includes: Breakfast, Lunch, Dinner @ P450.00/pax May 2, 2021 to May 20, 2021 (19 Days) Catering Services (Packed meals for COVID-19 FRONTLINERS and PATIENTS) Meal Choices: Breakfast: 2 vians + 1 Rice/Fried Rice + Fruits + Drinks Daing na Bangus Sunny side up egg Banana Refillable Mineral Tapa Boiled Egg Watermelon Container Tocino Fried Egg Pineapple Hot Choco Chorizo Eggplant omelet Coffee Hotdog Corned Beef with Potato Chicken Ham Lunch: 1 main dish + 1 vegetable dish + 1 Rice + Fruits + Drinks Crispy Chicken Adobong kangkong Banana Refillable Mineral Chicken fillet with Gravy Ginataang Gulay Watermelon Container Chicken curry Lumpia Shanghai Pineapple Pork Humba Mixed Veggies Garlic Tuna Chopsuey(chicken) Garlic Chicken Pinakbet (fish) Pork Adobo Pancit Bam-i Buttered Chicken Ginisa Gulay Dinner: 1 main dish + 1 vegetable dish + 1 Rice + Fruits + Drinks Escabeche Matambaka Ampalaya ginisa Banana Refillable Mineral Fish Steak Chopsuey(chicken) Watermelon Container BBQ Chicken Ginisa Gulay Pineapple Chicken adobo Ginataang Gulay Sweet & sour fish fillet Ginisang Upo Grilled Tuna Belly Guso with Pipino Salad Beef Steak Chopsuey(chicken) Sticky ribs Pinakbet (fish) Pork adobo Mixed Veggies Fish Tinola Adobong kangkong Chicken sweet and sour	6,213	150.00 meal	931,950.00
*** NOTHING FOLLOWS *** ** NEXT PAGE **						
					P	931,950.00



Purpose/Remarks: **FOR COVID-19 FRONTLINERS and PATIENTS**

Requested by:	CASH AVAILABILITY	APPROVED BY:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	BY AUTHORITY OF THE GOVERNOR:
Designation: Provincial Health Officer II	Provincial Treasurer	CHRISTOPHER W. TAN
Date:		PROV'L. COOPERATIVE OFFICER/PDRMO

G-092-21
1st opening: 03-24-2021

598

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

Department :
 PROVINCIAL HEALTH OFFICE

P.R. # 0395-0121 Date Controlled: MAR 11 2021
 SAI # _____ Date Controlled: _____

Date PR Prepared

Section : Technical

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
			<p><u>Food and Catering Services(buffet and packed meals)</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 bottled 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</p> <p>Charges : BAYANIHAN GRANT TO PROVINCES (BGP) Provision of food assistance for medical workers and other Personnel of the Hospital operated by PGO (AAA 0005) 5-02-03-050</p> <p>NOTE: Note: Number of pax per meal per day may vary depending on the number of the frontliners, may decrease.</p> <p>> The winning bidder must deliver all the food supplies to Bahay Pag-Asa 1 and 2, Hotel de Yncierto and Dok Alternatibo, Lucrean Dormitel and Café, A's Bedspace, Arnaldo's Hotel</p> <p>> The winning bidder must coordinate to the Hotel Management and Managers of Bahay Pag-asa 1 and 2 for the actual number of person to be serve daily.</p> <p>> Must submit Billing Statement every 15th and 30th day of the month based on actual number of pax serve every day</p>			

BIDS & AWARDS COMMITTEE (BAC)
 AD SECRETARIAL
 COVERED UNDER RCP 20
 CONTROLLED BY: [Signature]
 DATE: 3/10/2021
DB

[Signature]

Purpose/Remarks: FOR COVID-19 FRONTLINERS AND PATIENTS P 931,950.00

Requested by:	CASH AVAILABILITY	APPROVED BY:
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation: Provincial Health Officer II	Provincial Treasurer	GOVERNOR
Date:		BY AUTHORITY OF THE GOVERNOR.

#598

CHRISTOPHER T. TAN
 PROV'L. COOPERATIVE OFFICER/PDRRM

31/

2-11-21

ALLO

942,400
931,950
10,450

ROWELL N. BACONG CO. MBA
ADMINISTRATIVE OFFICER IV

GENERAL FUND

ON



Table with multiple columns and rows containing financial data, including various account codes and numerical values. The table is partially obscured by a large watermark and contains some illegible text.



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 17, 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-094-21C	Supply / Delivery of Fuel and Oil	PSWDO OPAG	P258,190.00	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



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 18, 2021 – March 26, 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 26, 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 26, 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

#504 750

03-03-2021

PLEASE RECTIFY

TNS - OK


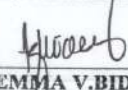
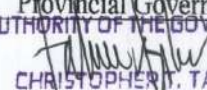
PURCHASE REQUEST

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

Department : **PSWDOFFICE** PR NO. 0376-06-21 Date MAR 11 2021
 Section : _____ SAI NO. _____ Date _____

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	liters	DIESEL	5,072	45.0000	228,240.00
		-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-			vvvvvvvvvv
GERALDINE S. LANO, RSW, MPA PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICER					
Charges: 7611/MOOE(2021) ACCOUNT CODE: 5-02-03-090					
 					

PURPOSE/REMARKS: FOR THE USE OF PSWDOFFICE
 0376

Requested by:	CASH AVAILABILITY:	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: GERALDINE S. LANO, RSW, MPA	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB
Designation: Provincial Social Welfare & Development Office	Provincial Treasurer	Provincial Governor
Date: 02/24/21	8/11/21 #008	BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRMO

G-094-210
 Total: 258,190.00
 1st opening: 03-26-2021



CONTROL NO. 777
DATE: 6-5-01

ALLOTMENT 264,250
LESS PAID-30-300/ 228,240
REMAINING 36,010



[Handwritten signature]

RUWELL N. BACONG CO. MPA
ADMINISTRATIVE OFFICER IV

GENERAL FUND

3/5/01 G.

STATE OF CALIFORNIA
OFFICE OF THE COMPTROLLER OF PUBLIC ACCOUNTS
PURCHASE REQUEST

LINE	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
1

APPROVED: _____ DATE: _____
PURCHASE REQUEST NO. 0310-0-31

PURCHASE REQUEST

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

Department: OPAG
 Section: FISHERIES

PR. NO. 0377-0.21 Date Controlled: MAR 11 2021
 SAI NO. _____ Date Controlled: _____

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	liters	Gasoline (special)	250	55.00	13,750.00
2	liters	Diesel	300	45.00	13,500.00
3	gals	Oil (Diesel) SAE 40	3	900.00	2,700.00
TOTAL:					29,950.00

Charges : LGDF - GEN FUND, CY 202 |
 Support to Operation and Maintenance of Patrol Boats.
 MOOE - 5-02-03-090



Purpose/Remark: Use for the operation and surveillance of Sea borne Patrol Boats.

		CASH AVAILABILITY:	Approved by:
Signature			
Printed Name	RAUL K. FUECONCILLO, RA	FARAH GEMMA V. BIDAN	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	PGDH-Provincial Agriculturist	Provincial Treasurer	Governor
DATE:			



BY AUTHORITY OF THE GOVERNOR;

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

CONTROL No: ✓ 26
 DATE: 3/9/21

ALLOTMENT: 90,000.00
 LESS THAN: 29,950.00
 REMAINING: 60,050.00

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

LGDF-GENERAL FUND

Code	Item Description	YTD	UNIT COST	TOTAL COST
00 000 00	Oil (Diesel) 200 00	3	800.00	2,400.00
00 000 00	Diesel (large) 200 24	300	00.24	72.00
00 000 00	(large) 200 22	220	00.22	48.40
TOTAL				2,520.40

MODE - 2-05-00-000
 Base
 subject to Operation and maintenance of Patrol
 Charges: LGDF - GEN FUND, CA 3030

[Stamp]
 LGDF - GENERAL FUND
 2021

Section: FISHERIES
 Department: DAPD
 ON US: 12345678
 ON PH: 12345678

PROVINCE OF DALAO DEL SUR
 PROVINCIAL GOVERNMENT OF DALAO 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 17, 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-096-21	Supply / Delivery of Hospital Supplies	PHO	P110,000.00	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 property 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 18, 2021 – March 26, 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 26, 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 26, 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

529

78



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

Department : **PROVINCIAL HEALTH OFFICE** P.R. # **0402-013-21** Date Controlled: **MAR 12 2021** Date PR Prepared **03/04/2021**
 Section : **Technical** SAI # _____ Date Controlled : _____

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	pcs	Baby Powder 50g Original Scent	178	25.00	4,450.00
	2	pcs	Bath Soap 40g	200	15.00	3,000.00
	3	pcs	Bonnets Unisex (Infant wear)	150	38.00	5,700.00
	4	pcs	Booties Unisex (Infant wear)	150	39.00	5,850.00
	5	pcs	Gauze Diaper (white)	300	60.00	18,000.00
	6	pcs	Hand Towel (white)	350	12.00	4,200.00
	7	pcs	Longsleeve Unisex (Infant wear)	100	59.00	5,900.00
	8	pcs	Mittens Unisex (Infant wear)	150	39.00	5,850.00
	9	pack	Newborn Baby Diaper 4's	250	36.00	9,000.00
	10	pcs	Pajama Unisex (Infant wear)	300	60.00	18,000.00
	11	pack	Sanitary Napkin 6's	200	25.50	5,100.00
	12	sachet	Shampoo	250	5.50	1,375.00
	13	pcs	Toothbrush (Medium)	200	16.00	3,200.00
	14	sachet	Toothpaste 22g	250	9.50	2,375.00
	15	pcs	Sleeveless Unisex (Infant Wear)	300	60.00	18,000.00
***** NOTHING FOLLOWS *****						
<p>G-096-21 1st opening: 03-26-21</p> <p align="center">BIOS & AWARDS COMMITTEE (BAI) MEDICAL MANPOWER GROUP 3-10-21</p> <p align="center">BIOS & AWARDS COMMITTEE (BAI) BAG BECA... COVERED BY... CONTROLLED BY... DATE: 3/12/21</p> <p>0404</p> <p align="right">OB</p> <p>Charge to: Maternal & Child Health Care Program (5-02-99-080)</p>						
TOTAL:					P	110,000.00

Purpose/Remarks: **FOR MATERNAL AND CHILD HEALTH PROGRAM USE**

Requested by:	CASH AVAILABILITY:	APPROVED BY:
Signature:	Signature:	Signature:
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: DOUGLAS RA. CAGAS, LLB, MBE/ MNSA
Designation: Provincial Health Officer II	Designation: Provincial Treasurer	Designation: GOVERNOR OF THE GOVERNOR'S BY AUTHORITY
Date:	Date:	Date:



MAR 12 2021
#6916



CONTROL No: 501
 DATE: 3-10-21

ALLOTMENT: 110,000.00
 LESS THIS: 110,000.00
 REMAINING: 0

RECEIVED
 ROWELL N. BACON, MPA
 ADMINISTRATIVE OFFICER IV

GOVT GENERAL FUND

Spent

00 000 000

LINE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
12	...	300	00.00	18'000'00
14	...	320	0.20	00'640'00
13	...	300	10.00	3'000'00
15	...	320	2.20	07'040'00
11	...	300	32.20	9'660'00
10	...	300	00.00	00'000'00
9	...	320	30.00	9'600'00
8	...	120	38.00	4'560'00
7	...	100	20.00	2'000'00
6	...	320	13.00	4'160'00
5	...	300	00.00	00'000'00
4	...	120	38.00	4'560'00
3	...	120	38.00	4'560'00
2	...	300	12.00	3'600'00
1	...	138	52.00	7'176'00



MINISTRY OF HEALTH
 NATIONAL BOARD OF HEALTH
 GEORGETOWN, GUYANA



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 17, 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-097-21	Supply / Delivery of 1,094 cys Medical Oxygen Refill - Standard (1800psi-sealed) Note: Payment on staggered basis.	PHO	P601,700.00	General Fund	By Item	Delivery on a staggered basis as per empty tanks requires	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 18, 2021 – March 26, 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 26, 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 26, 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




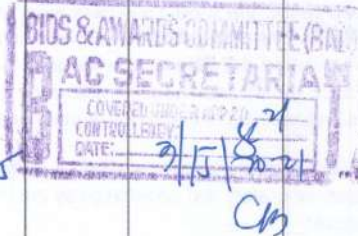
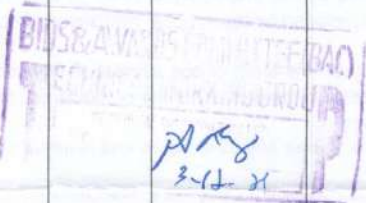
RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson

541

791

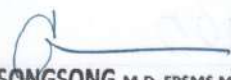
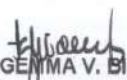
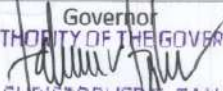
PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

Department: **PHO** PR No. 0413-06-21 Date: MAR 15 2021
 Section: **Hospital** SAI No. _____ Date: _____

Stock No.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Cyls	Medical Oxygen Refill –Standard (1800psi – sealed) ***nothing follows*** G-097-21 1st opening: 03-26-2021   CHARGES: SUPPLEMENTAL BUDGET NO. 3A BAYANIHAN GRANT TO PROVINCES 5-02-03-080 Responsibility Center: AAA0003 Procurement of Additional Medical, Laboratory and Hospital Supplies Note: Delivery on a staggered basis as per empty tanks requires. : Payment on a staggered basis. 	1,094	550.00	<u>P 601,700.00</u>

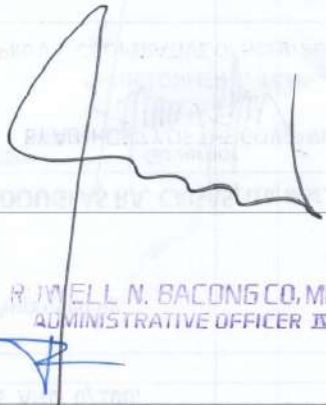
Sub Total:
TOTAL : SIX HUNDRED ONE THOUSAND SEVEN HUNDRED PESOS AND 0/100.

Purpose/Remarks : **For Hospital Use.**

Requested by:  JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH PROVINCIAL HEALTH OFFICER II 4	CASH AVAILABILITY  FARAH GEMMA V. BIDAN, CPA Supervising Administrative Officer Provincial Treasurer MAR 15 2021 #652	Approved by: DOUGLAS RA. CAGAS, LLB, MBE, MNSA Governor BY AUTHORITY OF THE GOVERNOR:  CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRRMO
--	---	---

CONTRACT No: 1691
DATE: 3/12/21

ALLOTMENT: 001,767
LESS THIS: 001,700
REMAINING: 67



R. W. N. BACONG CO, MP
ADMINISTRATIVE OFFICER IV

GENERAL FUND
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), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.

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

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

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

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



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 22, 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
PIO	G-098-21	Supply / Delivery of Computer Set with Table and Printer Warranty Period: 1 year on parts and services	P100,000.00	General Fund	7 working days

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 26, 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

03/19/2021

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 26, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **March 26, 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.

Emp. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

85

PR. No.: 0215-CB-21

Dated: 02/11/2021

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	set	IT Equipment and Software Computer Set with Table & Printer -Core i7 Processor or higher -Motherboard & CPU Housing -At least 24" Monitor size -At least 16GB RAM -With 8GB Video Card -At least 1TB Hard Disk Drive (HDD) -At least 250GB Solid State Drive (SSD) -USB Keyboard & Mouse (Optical) -AVR & 650 VA UPS -Built-on Wi-Fi Connectivity & LAN -USB Speakers -Multifunction Printer *Print, black, colored *up to long size paper *continuous ink tank Delivery Period: 7 Working days Warranty Period: 1 year on parts and services Responsibility Center: 1999-11 Charges: Support to Provincial Information Program/ PGO-Other Purposes Account Code: 1-07-07-010 Purpose: For the use of the Provincial Information Office.	1	100,000.00	100,000.00		
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT PAGE 1		100,000.00			

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)

BID AND AWARD COMMITTEE
GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.

3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.

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.

MEDICINES EXPIRATION: MINIMUM OF 1 YEAR FROM THE DATE DELIVERY.

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.

(Optional)

Valid ID

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

Name & Signature of Bidder

CAMASSER:



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 22, 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
PACCO	G-099-21	Supply / Delivery of Desktop Computer: All in One Warranty Period: 1 year on parts and services	P96,000.00	General Fund	7 working days

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 26, 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

03/19/2021

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 26, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **March 26, 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
 PHRMO / BAC CHAIRPERSON

PR. No.: 0213-CB-21

Dated: 02/11/2021

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	sct	Desktop Computer: All in One -Monitor size: 23" of higher -CPU: Core i5 or higher -Storage: 120GB SSD or Higher -Graphic: 1GB Videocard of Higher -WIFI: 4G and capable of 5G Wifi -Bluetooth included -Accessory: Wireless Keyboard & Mouse -Operating System: WIN10 -UPS battery function keeps computer working 50 minutes after power off. Secure computer's system and parts, you have enough time to keep your data when you edit excel or word Delivery Period: 7 working days upon receipt of P.O. Warranty Period: 1 year of parts and labor. -ICT equipment which fulfills 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 available 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 Charges: Provincial Accountant's Office 1-07-05-030 ICT Equipment Continuing 2019 - 31,502.00 Continuing 2020 - 64,998.00 Purpose: For the use of Provincial Accountant's Office.	2	96,000.00	48,000.00		
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT PAGE 1		96,000.00			

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.

CANVASSER:
 Fiscal Examiner II
 Name & Signature of canvasser

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

Valid ID

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.

3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.

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.

MEDICINES EXPIRATION: MINIMUM OF 1 YEAR FROM THE DATE DELIVERY.

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.



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 22, 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
PBO	G-100-21	Supply / Delivery of Desktop Computer Set Warranty Period: at least 1 year	P140,000.00	General Fund	Delivery period not to exceed 7 working days

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 26, 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

03/19/2021

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 26, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **March 26, 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.: 0220-CB-21

Dated: 02/11/2021

Enp. RAUL D. RAUT

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	set	Desktop Computer Set Core i7 Processor or higher At least Windows 10 Pro 64-bit English At least 8GB RAM At least 1TB Hard Drive Monitor Display size: At least 24"; H-Resolution at least 1920 x 1080 @ 60Hz; with keyboard and mouse Delivery period not to exceed 7 working days Warranty period: At least 1 year Green Specifications: -fulfills at least Energy Star 6.1 Computers and 7.0 for monitor criteria, -memory, hard disk and CD drive are readily available and can be changed easily for upgrades -with a visible on/off switch -availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production -in recyclable packages ICT Equipment Charges: Continuing Allotment 2019 30,513.00 Continuing Allotment 2020 109,487.00 140,000.00 Purpose: For the use of PBO.	2	140,000.00	70,000.00		
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT PAGE 1		140,000.00			

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 WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.

3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.

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.

MEDICINES EXPIRATION: MINIMUM OF 1 YEAR FROM THE DATE DELIVERY.

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.



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 22, 2021

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

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PPO	G-101-21	Supply / Delivery of 300 liters Diesel Fuel	P13,500.00	General Fund	Until it is consumed

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

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 26, 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

03/19/2021

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 26, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **March 26, 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
 PHRMO / BAC CHAIRPERSON

PR. No.: 0145-CB-21

Dated: 02/01/2021

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

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)

PROVINCIAL BIDDING DIVISION
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, Cellular No. Or E-mail Address)

Name & Signature of convener

RECEIVED