



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

**BIDS AND AWARDS COMMITTEE (BAC)**

**INVITATION TO BID**

**Date: March 11, 2021**

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-081-21	Supply / Delivery of Drugs and Medicines	PHO	Lot 1: P607,948.80 Lot 2: P1,274,050.00 Total ABC: P1,881,998.80	L.GDF-General Fund	By Lot	7 working days	Lot 1: P1,000.00 Lot 2: P5,000.00 Total Lot: P5,000.00

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

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



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

## BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

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


For further information, please refer to:

**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](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  
 Mati, Digos City



Department : **PROVINCIAL HEALTH OFFICE** P.R. # **0340-05 21** Date Controlled: **MAR 05 2021** Date PR Prepared: **Feb 19, 2021**  
 Section : **Technical** SAI # \_\_\_\_\_ Date Controlled : \_\_\_\_\_

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



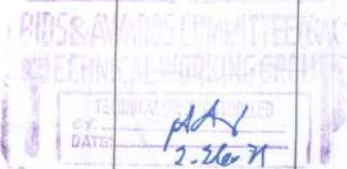
**Requisition should be By Lot Bidding**

**Charges:**

LGDF, 2021

5-02-03-070

Non-Communicable Cluster



Total Lot 1

607,948.80

Total Lot 2

**1,274,050.00**

**Grand Total:**

**P 1,881,998.80**

**PURPOSE / REMARKS: NON COMMUNICABLE DISEASE PROGRAM**

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

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

#532

Provincial Budget Office

CONTROL No: 718

DATE: MAR 01 2021

ALLOTMENT 1,882,000.00

LESS THIS 1,881,998.80

REMAINING 1.20

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

**LGDF-GENERAL FUND**

*[Handwritten Signature]*

Item No.	Description	Quantity	Unit Price	Amount
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## PGO-BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

Date: March 22, 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-106-21	Supply of Labor & Materials for the Fabrication of Tent	SP-Legislation (SP Gallardo)	P875,000.00	LGDF- General Fund	By Item	7 working days	P1,000.00

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

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



## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **March 23, 2021 – March 31, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **March 31, 2021 at 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 31, 2021 at 10:00 a.m. Office of the Ralota Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**

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

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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

#1620 779 #520



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

Barangay Matti, Digos City, Davao del Sur

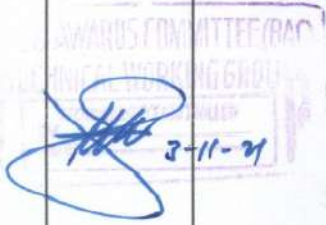
Department: **SANGGUNIANG PANLALAWIGAN OFFICE**  
**Legislative Building, Matti, Digos City**

No. PR. NO. **0403-021** Date: **MAR 12 2021**

Section: **SP LEGISLATION (SP GALLARDO)**

S.A.I NO. \_\_\_\_\_ Date Prepared \_\_\_\_\_

STOCK NO	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	J.O.	<b>SUPPLY OF LABOR &amp; MATERIALS FOR THE FABRICATION OF TENT</b> <b>Description:</b> - 10 ft. x 12 ft. with G.I. Pipes - POST 1 1/4 dia, sched. # 20 with 1/2 dia G.I. pipe sched # 20 steel girt with 10 mm dia Plain Round Bar beb member and with Trapal Color Dominant Royal Blue with RED PRINT "..." and includes fabrication and installation ***ATTACHED SAMPLE PRINT  SIZE: 10 FT. X 12 FT. X 8 FT. NO. OF UNITS: 50 @ P17,500.00/UNIT  PROVINCIAL DEVELOPMENT FUND 2021 Code: 5-02-99-080 SP Member/ FPSK Rep. Hon. Mark Joel A. Gallardo	1	875,000.00	PhP 875,000.00
<b>TOTAL AMOUNT</b>					<b>PhP 875,000.00</b>



**PURPOSE/REMARKS:**

To be distributed to various Barangay, Province of Davao del Sur (requesting for the item)

<b>REQUESTED BY:</b> Signature: <b>DOUGLAS RA CAGAS, LLB, MBE, MNSA</b> GOVERNOR Printed Name: <b>HON. MARK JOEL A. GALLARDO</b> Designation: <b>FPSK Rep./SP Member</b> Date: <b>ATY. HERBERT R. GONZALES</b> PROVINCIAL ADMINISTRATOR	<b>CASH AVAILABILITY:</b> Signature: <b>FARAH GENMA V. BIDAN, CPA</b> Provincial Treasurer	<b>APPROVED BY:</b> Signature: <b>DOUGLAS RA. CAGAS, LLB, MBE, MNSA</b> Governor
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6-106-21  
 1st opening: 03-31-21

MAR 12 2021  
 #043

CONTROL No: V81  
 DATE: 6-11-21

ALLOTMENT 900,000.00  
 LESS THIS 875,000.00  
 REMAINING 25,000.00

*[Handwritten signature]*

ROWELL N. BACONG CO. MPJ  
 ADMINISTRATIVE OFFICER - IV

**LGDF-GENERAL FUND**

*[Handwritten signature]*

PROPOSED REMARKS:

NO.	ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	101	STATIONERY & SUPPLIES FOR THE FABRICATION OF IDENTIFICATION CARDS	1	825,000.258	825,000.258

NO.	ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
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PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 PURCHASE REQUEST

OFFICE: PROVINCIAL GOVERNMENT OFFICE  
 ADDRESS: PROVINCIAL GOVERNMENT OFFICE

DATE: 6-11-21









## PGO-BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

Date: March 22, 2021

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-107-21C	Supply/Delivery of Bookpaper 80 gsm, Monoblock Chair with Backrest and Monobloc Chairs	SP-Orpilla SP-Gallardo	P340,000.00	LGDF- General Fund  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.
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Head of BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol  
Matti, Digos City



## PGO-BIDS AND AWARDS COMMITTEE (BAC)

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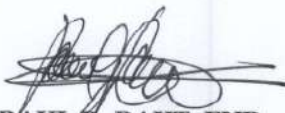
For further information, please refer to:

**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



**PURCHASE REQUEST**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
**BARANGAY MATTI, DIGOS CITY, DAVAO DEL SUR**

Department: **Office of the Sangguniang Panlalawigan** PR NO. 0391-1528 Date: MAR 11 2021  
**Matti, Digos City**

Section : **SP MICHELLE O. ORPILLA, LLB** SAI NO. \_\_\_\_\_ Date \_\_\_\_\_

STOCK NO	UNIT OF ISSUE	ITEMS DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Reams	BOOKPAPER LONG, 80 gsm	200	350.00	Php. 70,000.00
2	PCS	<b>Monoblock Chair with Backrest Color Yellow, High Quality</b> <b>Carrying seating capacity: atleast 100 kg.</b>  Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead chromium, cadmium, mercury, phthalates, and halogenated organic substance.  The chairs shall be marked for recycling according to any ISO certifications or Philippine Standards or equivalent laws, rules and regulations  PROVINCEWIDE DEVELOPMENT FUND OTHER DONATIONS (5-02-99-080)	500	500.00	Php. 250,000.00
<b>Total</b>					Php. 320,000.00

BID & AWARDS COMMITTEE (BAC)  
 3-5-2021

COVERED UNDER APP 28  
 CONTROLLED BY: [Signature]  
 DATE: 2/11/2021

PURPOSE/REMARKS: FOR THE USE OF SP MEMBER MICHELLE O. ORPILLA, TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR

Requested by: *[Signature]* MICHELLE O. ORPILLA, LLB  
 PCL President/SP Member

Cash Availability: *[Signature]* FARAH GEMMA V. BIDAN, CPA  
 Provincial Treasurer

Approved by: *[Signature]* DOUGLAS RA. CAGAS, LLB, MBE, MNSA  
 Governor

BY AUTHORITY OF THE GOVERNOR  
*[Signature]*  
 ATTY. HERBERT R. GONZALEZ  
 PROVINCIAL ADMINISTRATOR

PROV. PLANNING & DEVELOPMENT OFFICE  
 CONTROLLED  
 LGSD GENERAL FUND  
 320,000.00  
 DATE: 11 MAR 2021

G-107-210  
 Total: 340,000.00  
 1st opening: 03-31-2021

PROVINCIAL TREASURER'S OFFICE  
 RECEIVED  
 TIME: 11:12  
 DATE: 11-11-21  
 510  
 MATTI, DIGOS, DAVAO DEL SUR

CONTROL No: V32

DATE: 5/8/21



ALLOTTED

1,185,000.00

LESS-TN

320,000.00

REMAINING

865,000.00

POWELL M. BACONG CO. MP  
ADMINISTRATIVE OFFICER

LSDF-GENERAL FUND

*Handwritten signature*

NO	ISSUE OR BLOCK	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
2	BC2	BOOKS	200	200.00	40,000.00
1	BC1	BOOKS	300	320.00	96,000.00



DEPARTMENT OF PUBLIC SAFETY  
GENERAL INVESTIGATIVE DIVISION  
BUREAU OF INVESTIGATION



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

*Barangay Matti, Digos City, Davao del Sur*

Department: **SANGGUNIANG PANLALAWIGAN OFFICE**  
**Legislative Building, Matti, Digos City**

PR. NO. **0404-00-21** Date: **MAR 12 2021**

Section: **SP LEGISLATION (SP GALLARDO)**

S.A.I NO. \_\_\_\_\_ Date Prepared \_\_\_\_\_

STOCK NO	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pcs	<b>MONOBLOC CHAIRS</b>  Description: <i>White with Backrest (High Quality)</i> <i>carrying load capacity: atleast 100 kg</i>  <b>** preferably plastic material, non-toxic, (including but not limited to chromium, cadmium, mercury, phthaletes and halogenated organic substance)</b>  <b>**marked for recycling accdg to ISO certifications of Philippine Standards or equivalent laws, rules and regulations</b>  Note: Agency procurement is required to submit Certificate of Philippine National Standard   2021 PROVINCEWIDE DEVELOPMENT FUND DONATIONS (5-02-99-080)	50	400.00	PhP 20,000.00
<b>TOTAL AMOUNT</b>					<b>PhP 20,000.00</b>

BIDS & AWARDS COMMITTEE (BAC)  
 BAC SECRETARIAT  
 3/12/21  
 CPD  
 3-11-21

**PURPOSE/REMARKS:**

*To be distributed to Barangay Roxas, Province of Davao del Sur (requesting the item)*

Signature: Printed Name: <b>MARK JOEL A. GALLARDO</b> Designation: <b>FPSK Rep./SP Member</b> Date:	<b>REQUESTED BY:</b> 	<b>CASH AVAILABILITY:</b>  <b>FARAH GEMMA V. BIDAN, CPA</b> Provincial Treasurer	<b>APPROVED BY:</b> <b>DOUGLAS RA. CAGAS, LLB, MBE, MNSA</b> Governor BY AUTHORITY OF THE GOVERNOR:  <b>CHRISTOPHER T. TAN</b> PROV'L. COOPERATIVE OFFICER/PDRRMCO
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MAR 12 2021  
 # 078

PROVINCE PLANNING & DEVELOPMENT CONTROLLED  
 L.S.D.F. GENERAL FUND  
 20,000.00  
 DATE 3/11/21  
 MATTI, DIGOS, DAVAO del Sur

RECEIVED  
 TIME: 7:19  
 DATE: MAR 12 2021  
 MATTI, DIGOS, DAVAO DEL SUR

CONTROL NO. V82  
 DATE: 3-11-21  
 ALLOTMENT NO. 25,000.00  
 LESS THAN 20,000.00  
 REMAINING 5,000.00

*[Signature]*  
 OFFICE OF COOPERATIVE OFFICER/BOKKING  
 ROWELL M. BACONG CO. MPA  
 ADMINISTRATIVE OFFICER IV  
 BUREAU OF THE BUREAU OF THE BUREAU

**LGDF-GENERAL FUND**

*[Signature]*

REQUESTED BY: \_\_\_\_\_ CASH AVAILABILITY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_

PURPOSE/REMARKS:

NO	ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	002	MONITOR CHAIR	02	500.00	1000.00

*[Stamp]*  
 3-11-21  
 1000.00

Department: LEGISLATION (2F 0114390)  
 Office: LEGISLATIVE BUILDING, 2ND FLOOR, 1000  
 Date: 3-11-21



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 PURCHASE REQUEST



## PGO-BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

Date: March 22, 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-108-21C	Supply/Delivery of Folding table (Monoblock), Plastic Chairs w/ backrest and Monobloc Chairs	SP-Llanos (PR.0408-CB-21) SP-Llanos (PR.0414-CB-21) SP- De Los Cientos (PR.0432-CB-21)	P528,000.00	LGDF-General Fund LGDF-General Fund LGDF-General Fund	By Item	7 working days	P1,000.00

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

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

2





## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **March 23, 2021 – March 31, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **March 31, 2021 at 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 31, 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

# 1627  
576

790



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur

Department: OFFICE OF THE SANGGUNIANG PANLALAWIGAN  
Legislative Building, Matti, Digos City  
(SP LEGISLATION)

PR No.: 0408-CP-21 Date Controlled: MAR 15 2021  
PR NO.: \_\_\_\_\_ Date Controlled: \_\_\_\_\_

Section: \_\_\_\_\_

Date PR Prepared \_\_\_\_\_

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1.	PC.	FOLDING TABLE (MONOBLOCK) W/ GOOD QUALITY, 6 SEATER 70" X 28" X 28", CARRYING LOAD CAPACITY: AT LEAST 100 KILOS.	8	3,500.00	PHP 28,000.00
		Charges: LGDF - PDF 2021 X DONATION X S-02-99-080			
		AD SECRETARIA			
		PROV. PLANNING & DEVELOPMENT OFFICE CONTROLLED LGDF GENERAL FUND DATE: 12 MAR 2021			
		PROVINCIAL TREASURER			
		RECEIVED TIME 2:00 PM DATE MAR 15 2021			
		TOTAL			PHP 28,000.00

PURPOSE/REMARKS: FOR DISTRIBUTION TO VARIOUS BARANGAYS AND MUNICIPALITIES OF THE PROVINCE OF DAVAO DEL SUR.

REQUISITIONER: ATTY. HERBERT R. PINZALES CASH AVAILABILITY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_  
Signature: ERWIN S. LLANOS PROVINCIAL ADMINISTRATOR  
FARAH GEMMA V. BIDAN PROVINCIAL TREASURER  
DOUGLAS RA. CAGAS, MBE, MNSA, LLB

Date: \_\_\_\_\_ Date: MAR 15 2021

G-106-210  
Total: P525,000.00  
1st opening: 03-31-2021

#47



**TERMS AND CONDITIONS**

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

2. AWARDEE shall be responsible for the source(s) of his supplier(s)/material/equipment shall be delivered 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 issued 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. 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 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 a substitute sample.

4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the

5. 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, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price other sanctions as prescribed under RA 9184 and its IRR-A.

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

7. 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.

8. 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.

9. 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.

10. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

11. 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>

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

Budget Office

DATE: 12-13-12

ALLOTMENT 808,500.00

LESS TO 28,000.00

REMAINING 840,500.00

**LGDF-GENERAL FUND**

*Joseph*

*[Handwritten Signature]*

ROWELL N. SACONG CO. MPA  
ADMINISTRATIVE OFFICER. III

512  
1622

787

770



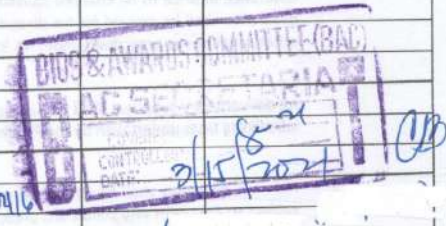
### + PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

Department: OFFICE OF THE SANGGUNIANG PANLALAWIGAN No. 0414-13-21 Date Controlled: MAR 15 2021  
Legislative Building, Matti, Digos City PR NO.: \_\_\_\_\_ Date Controlled: \_\_\_\_\_  
(SP LEGISLATION)

Section: \_\_\_\_\_ Date PR Prepared: \_\_\_\_\_

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1.	PCS.	PLASTIC CHAIRS W/ BACKREST PHILIPPINE NATIONAL STANDARD COMPLIANT (A1 QUALITY, THICK, BEIGE/ COLOR) GOOD QUALITY, 200 KILOGRAM CAPACITY.	600	500	Php 300,000.00
Charges: PGDF - PDF 2021					
X DONATION					
X 5-02-99-080					
					Php 300,000.00



TOTAL  
PURPOSE/REMARKS: DOUGLAS RACAGAS, LLU, MBE, MINSALB GOVERNOR

For distribution to various barangays of the city and municipalities of the Province of Davao del Sur. APPROVED BY: \_\_\_\_\_

REQUISITIONER: \_\_\_\_\_ CASH AVAILABILITY: \_\_\_\_\_

Signature: ATY HERBERT R. GANZALES PROVINCIAL ADMINISTRATOR

ERWIN S. LLANOS SP MEMBER

FARAH GEMMA V. BIDAN PROVINCIAL TREASURER

DOUGLAS RACAGAS, LLU, MBE, MINSALB GOVERNOR

Date: \_\_\_\_\_ Date: MAR 15 2021



CONTROL No: 189  
 DATE: 6-12-21  
 ALLOTMENT: 566,104.00  
 LESS TO: 300,000.00  
 REMAINING: 266,104.00

*[Handwritten Signature]*

ROWELL N. BACONG CO. MPE  
ADMINISTRATIVE OFFICER IV

**LGDF-GENERAL FUND**

*[Handwritten Signature]*

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 delivered 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 issued 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. 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 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 a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the 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, 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 or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three(3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a 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, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>.
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

**TERMS AND CONDITIONS**

#554

804

#1640



# PURCHASE REQUEST

## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur

Department: SANGGUNIANG PANLALAWIGAN OFFICE  
Legislative Building, Matti, Digos City

PR. NO. 0432-0321 Date: MAR 17 2021

Section: SP LEGISLATION (SP De Los Cientos)

S.A.I. NO. \_\_\_\_\_ Date Prepared \_\_\_\_\_

STOCK NO	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pcs	<b>MONOBLOC CHAIRS</b>  <b>Description:</b> <b>BEIGE with Backrest (High Quality)</b> <b>LOAD CAPACITY: 150-200kg</b>  <b>** preferably products made of plastic material, which do not contained toxic chemicals, including but not limited to chromium, cadmium, mercury, phthaletes and halogenated organic substance)</b>  <b>**the chairs shall be marked for recycling accdg to ISO certifications of Philippine Standards or equivalent laws, rules and regulations</b>  <b>Note: Agency procurement is required to submit Certificate of Philippine National Standard</b>  <b>**attached: picture</b>  <b>2021 PROVINCEWIDE DEVELOPMENT FUND</b> <b>CODE: DONATIONS - 5-02-99-080</b>	500	400.00	PhP 200,000.00
<b>TOTAL AMOUNT</b>					<b>PhP 200,000.00</b>

BIDS & AWARDS COMMITTEE (BAC) / TECHNICAL WORKING GROUP / CONTROLLED / 3-12-21

BIDS & AWARDS COMMITTEE (BAC) / AC SECRETARIA / COVERED UNDER APPROVED / CONTROLLED BY: / DATE: 3/17/21

**PURPOSE/REMARKS:** DOUGLAS RACAGAS, LLB, MBE, MNSA  
BY AUTHORITY OF THE GOVERNOR  
To be distributed/donated to various Barangays of District II, Province of Davao del Sur (requesting for the item)

REQUESTED BY: ATTY. HERBERT R. GONZALES AVAILABILITY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_  
PROVINCIAL ADMINISTRATOR

Signature: \_\_\_\_\_  
Printed Name: ATTY. GARMEL B. DE LOS CIENTOS, III FARAH GEMMA V. BIDAN, CPA DOUGLAS RA. CACAGAS, LLB, MBE, MNSA  
Designation: SP Member, 2nd District Provincial Treasurer BY AUTHORITY OF THE GOVERNOR  
Date: 03-11-21 MAR 17 2021 ATTY. HERBERT R. GONZALES  
PROVINCIAL ADMINISTRATOR

PROV. PLANNING & DEVELOPMENT OFFICE / CONTROLLED / LGDP GENERAL FUND / 2021-2022 / DATE: 16 MAR 2021 / MATTI, DIGOS, DAVAO DEL SUR

RECEIVED / TIME: 4:4 / DATE: MAR 17 2021 / MATTI, DIGOS DAVAO DEL SUR

CONTROL No: 613  
DATE: 9-14-21



ALLOTMENT	900,000.00
LESS THE	200,000.00
REMAINING	700,000.00

*[Handwritten Signature]*

ROWELL N. BACONG CO. MPA  
ADMINISTRATIVE OFFICER

**LGDF-GENERAL FUND**

*[Handwritten Signature]*

NO	ISSUE	DESCRIPTION	DATE	AMOUNT	TOTAL
1	ISSUE	DESCRIPTION	DATE	AMOUNT	TOTAL

LGDF-GENERAL FUND

OFFICE OF THE ADMINISTRATIVE OFFICER

DATE: 09-14-21

AMOUNT: 700,000.00



OFFICE OF THE ADMINISTRATIVE OFFICER  
LOCAL GOVERNMENT OF DAVAO CITY



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 22, 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-102-21	Supply / Delivery of Upgraded Goat (Anglo Nubian/Boer)	PROVET	P330,000.00	LGDF-General Fund	By Item	7 working days	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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 23, 2021 – March 31, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **March 31, 2021 at 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 31, 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

#408 667

# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

MAR 05 2021

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

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



**TOTAL** Php330,000.00

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

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



# 522

G-073-21  
Kt opening: 03-19-2021  
G-102-21  
2nd opening: 03-31-2021

CONTROL No:	279
DATE:	MAR 04 2021
ALLOTTED	330,000.00
LESS TO THE USER:	330,000.00
REMAINING	0

*[Signature]*  
 ROWELL N. BACONG CO. MPA  
 ADMINISTRATIVE OFFICER III  
 No. 0-93

11. All transactions are subject to withholding of Creditable Value Added Tax (VAT) per Revenue Regulation No. 0-93. Procuring Entity >

**LGDF-GENERAL FUND**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the 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 AWARDESS 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 source(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.

TERMS AND CONDITIONS

PURCHASE REQUEST



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

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

**INVITATION TO BID**

**Date: March 22, 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-103-21C	Supply / Delivery of Medical, Dental and Laboratory Supplies	PHO (PR 0338-CB-21)	P299,996.00	LGDF-General Fund	By Lot	7 working days	P500.00
		PHO (PR 0339-CB-21)	P143,000.00	LGDF-General Fund	By Lot		
		Total ABC: P442,996.00					

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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 23, 2021 – March 31, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **March 31, 2021 at 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 31, 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

#454

680



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



Department :  
PROVINCIAL HEALTH OFFICE

NO. 0338-08-21  
P.R. # \_\_\_\_\_ Date Controlled: \_\_\_\_\_  
MAR 05 2021

Date PR Prepared  
March 3, 2021

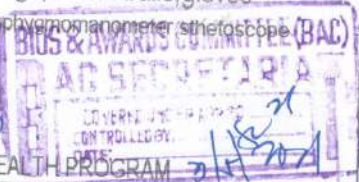
Section : TECHNICAL

SAI # \_\_\_\_\_ Date Controlled: \_\_\_\_\_

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

REQUISITION SHOULD BE BY LOT

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



Total: 299,996.000

Purpose/Remarks: OTHER PUBLIC HEALTH PROGRAM

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS	FARAH GEMINA V. BIDAN, CPA	DOUGLAS RALPH C. BOWEN, MNSA
Designation: Provincial Health Officer II	Provincial Treasurer	CHRISTOPHER TAN
Date:		



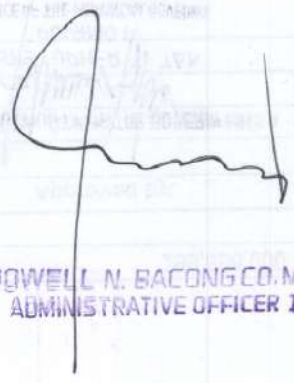
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G-074-21C  
Total: 442,996.00  
1st opening: 03-19-2021

G-103-21C  
2nd opening: 03-31-2021

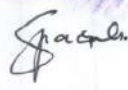
CONTROLLED BY 272  
DATE 3/3-21

ALLOT 300,000.00  
LESS 299,996.00  
REMAIN 4.00



ROWELL N. BACONG CO. MPA  
ADMINISTRATIVE OFFICER IV

LGDF-GENERAL FUND



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OFFICE OF THE ADMINISTRATIVE OFFICER IV



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



Department :  
 PROVINCIAL HEALTH OFFICE **HE**  
 Section : TECHNICAL

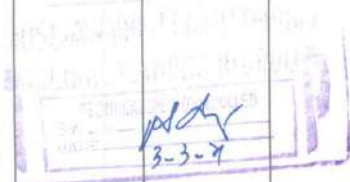
P.R. # **0339-CP-21** Date Controlled **MAR 05 2021**  
 SAI # \_\_\_\_\_ Date Controlled : \_\_\_\_\_

Date PR Prepared  
 March 3, 2021

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

X-X-X-X-X-X-X-X-X-X-X  
**REQUISITION SHOULD BE BY LOT**

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



Total: 143,000.000

<b>Purpose/Remarks:</b> Non Communicable Disease Program			
<b>Requested by:</b>	<b>Cash Availability</b>	<b>Approved by:</b>	
Signature:			
Printed Name: <b>JONNA A. MASONGSONG, M.D., FPSMS</b>	<b>FARAH GEMINA V. BIDAN, CPA</b>	<b>DOUGLAS B. BACAS, JR., MPA, MNSA</b>	
Designation: Provincial Health Officer II	Provincial Treasurer	OFFICER IN CHARGE, MNSA	
Date:		<b>CHRISTOPHER D. TALA</b>	

#542



**CHRISTOPHER D. TALA**  
 PDRM IV  
 OFFICE OF THE PROVINCIAL GOVERNOR



CONTROL NO.  
DATE

724  
12/12

ALLOTMENT	143,000.00
LESS	143,000.00
REMAINING	0

ROWELL N. BACONG CO. MPA  
ADMINISTRATIVE OFFICER IV

LGDF-GENERAL FUND

General

6-4-37

MEMORANDUM FOR THE RECORD

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MAYOR'S OFFICE



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 22, 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:

IBNO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-104-21	Supply / Delivery of 10 quarts Coolant green and 5 bottles Armor All Cleaner	PGSO	P4,100.00	General Fund	By Item	Until it is consumed	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
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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 23, 2021 – March 31, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **March 31, 2021 at 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 31, 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

2 2

379 62

# PURCHASE REQUEST

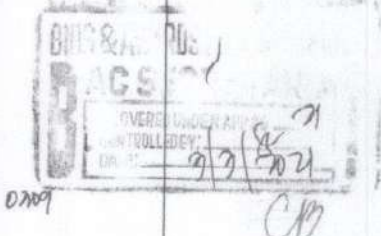


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR  
Mati, Digos City

Department : PGSO P.R. No. 0307-2021 Date: MAR 03 2021

Section : Admin SAI No. Date Prepared

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



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

ALLAN C. PUTONG  
PGDH PGSO 3/8

Purpose: For the use of PGSO

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: ALLAN C. PUTONG	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS LLB, MBE, MNSA
Designation: Provincial General Services Officer	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date: 2/24/2021	3/2/21	CHRISTOPHER TITAN

G-070-210  
Total: 273,115.00  
1st opening: 03-19-2021

# 490

G-104-21  
Total: 4,100.00  
2nd opening: 03-31-2021

OFFICE OF THE PROVINCIAL GOVERNOR