



BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: April 19, 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-143-21	Supply / Delivery of Laboratory Supplies	PHO	P1,638,490.00	General Fund	By Lot	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 **April 20, 2021 – May 13, 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 April 30, 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 **May 13, 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 May 13, 2021 at 10:00 a.m. Almendras 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

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PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City



Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	bot.	Anti Human Globulin (AHG) Typing Sera 10 ml	20	1,050.00	21,000.00
2	bot.	ANTI A- Typing Sera 10 ml	50	1,050.00	52,500.00
3	bot.	ANTI B- Typing Sera 10 ml	50	1,050.00	52,500.00
4	bx	ALBUMIN FS 125ml (Compatible to AU240 fully Auto Chemistry Analyzer)	1	8,200.00	8,200.00
5	bx	ASO I bx of 25's (Compatible to Chroma II)	1	13,500.00	13,500.00
6	gals.	BENZYLKONIUM CONCENTRATE (PINESCENT)	5	1,800.00	9,000.00
7	bx.	BILIRUBIN AUTODIRECT FS 125 ml(compatible to au240 auto fully Chemistry Analyzer)	1	8,700.00	8,700.00
8	bx	BILIRUBIN AUTO-TOTAL FS 125 ml(compatible to au240 auto fully Chemistry Analyzer)	1	8,700.00	8,700.00
9	bx	BLOOD UREA NITROGEN FS 500 ml (compatible to au240 autofully Chemistry Analyzer)	1	17,000.00	17,000.00
10	bx.	CITRATE TUBE 2ml bx of 100's	4	2,400.00	9,600.00
11	bx	Coagulation Control Level 1 box of 10x1ml (Compatible to Bio Solea 2-Coagulometer 2-Channels)	2	13,600.00	27,200.00
	bx	Coagulation Control Level 2 bx of 10x1ml (Compatible to Bio Solea 2-Coagulometer 2-Channels)	2	13,600.00	27,200.00
12	roll	COTTON ROLL 400 grms.	50	300.00	15,000.00
13	bx	CREATININE FS 500ml (Compatible to AU240 fully Auto Chemistry Analyzer)	2	8,550.00	17,100.00
14	bx	Cuvette 160's (Compatible for AU240)	2	15,500.00	31,000.00
15	bx	Cuvettes Set box of 100's (Compatible to Bio Solea 2-Coagulometer 2-Channels)	2	8,500.00	17,000.00
16	kl	Detergent Powder kl/pck	10	120.00	1,200.00
17	bx	Facemask Earloop Type 3 Folds bx of 50's	300	300.00	90,000.00
18	bx	GLUCOSE FS 600 ml. (Compatible to AU240 fully Auto Chemistry Analyzer)	2	13,550.00	27,100.00
19	bx.	GLUCOSE STRIPS bx of 50's w/ FREE GLUCOMETER 10 bx	120	1,500.00	180,000.00
20	bx	GRAM STAIN SET bx of 4 x 250 ml	1	6,000.00	6,000.00
21	bx.	HBA1C I bx of 25's (Compatible to ICHROMA II)	4	13,250.00	53,000.00
22	bx.	Hematology Diff-Quick Stain bx of 3x800ml	2	6,000.00	12,000.00
23	bx.	K2 EDTA 0.5 ml. bx of 100's	50	1,200.00	60,000.00
24	bx.	Latex Working Gloves bx of 100's (Medium)	100	750.00	75,000.00
25	bx.	Latex Working Gloves bx of 100's (Small)	100	750.00	75,000.00
26	ltr.	Liquid Detergent/ L	20	400.00	8,000.00
27	box	MEDICA SOLUTION PACK (Na/K/ Ca/Cl)bx of 800 ml (compatible to EasyLite)	2	40,500.00	81,000.00
28	bx	Microalbumin (MAU) bx of 25's (Compatible to ICHROMA II)	1	15,250.00	15,250.00
29	bx	NESOFILM(Self-sealing,Odoreess,Moisture Proof Flexible, Thermo-plastic) (10cm X 40 m)	4	2,500.00	10,000.00
NEXT PAGE					
SUB-TOTAL					1,028,750.00
PURPOSE / REMARKS: for PHO use					
Signature	Requested by:	CASH AVAILABILITY	APPROVED BY		
Printed Name	JONNA A. MASONGSONG MD,FPSMS,MAHA,MPH	FARAH GEMMA V. VIDAN, CPA	DOUGLAS RA. CAGAS,LLB,MBE,MNSA		
Designation	Provincial Health Officer II	Administrative Officer	BY AUTHORITY OF THE GOVERNOR		
Date		Provincial Treasurer	CHRISTOPHER T. TAN		

#896 on 4/16/21

PROV'L COOPERATIVE OFFICER/PDRMCO

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City **0578** *10-21*

Department Section	PROVINCIAL HEALTH OFFICE LABORATORY	P.R # SAI #	Date: 1 APR 16 2021 Date:
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Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
30	bxs.	NITRILE GLOVES POWDER FREE bx of 100'S (Medium)	100	950.00	95,000.00
31	bxs.	NITRILE GLOVES POWDER FREE bx of 100'S (Small)	100	950.00	95,000.00
32	bot	PHOSPHATE BUFFER LIQUID 100 ml/ bot	12	4,000.00	48,000.00
33	box	Partial Thromboplastin Time (aPTT) box of 10x4ml (Compatible to Bio Solea 2-Coagulometer 2-Channels)	2	15,360.00	30,720.00
34	box	Prothrombin Time (PT) box of 10x4ml (Compatible to Bio Solea 2-Coagulometer 2-Channels)	2	15,360.00	30,720.00
35	bot	PHOSPHATE BUFFER LIQUID 100 ml/ bot	12	4,000.00	48,000.00
36	bx	RF/IgM box of 25's (Compatible to ICHROMA II)	1	12,200.00	12,200.00
37	bx	Sample Cups of 1000's (Compatible for AU240)	1	15,500.00	15,500.00
38	pck	Sando Bag large of 100's/pck	5	120.00	600.00
39	pck	Sando Bag XXL of 100's/pck	20	200.00	4,000.00
40	gal	SODIUM HYPOCHLORITE SOLUTION (Lemon scent)	20	400.00	8,000.00
41	pcs	SPICEMEN BOTTLE 60ML for Urine	10000	12.00	120,000.00
42	bx	TOTAL PROTEIN FS 125 ml (compatible to au240 fully auto Chemistry Analyzer)	1	7,500.00	7,500.00
43	bx	TRULAB N 5ml 6x5ml	3	15,750.00	47,250.00
44	bx	TRULAB P 5ml 6x5ml	3	15,750.00	47,250.00

-----LAST PAGE-----

Account Code: 5-02-03-080
Medical, Dental , Laboratory Supplies and Expenses
by lot bidding
GENERAL FUND CHARGES 2021



SUB-TOTAL 609,740.00
GRAND TOTAL 1,638,490.00

PURPOSE / REMARKS: for PHO use

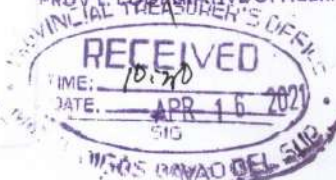
	Requested by:	CASH AVAILABILITY	APPROVED BY
Signature			
Printed Name	JONNA A. MASONGSONG MD, FPSMS, MAHA, MPH	FARAH GEMMA V. VIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation	Provincial Health Officer II	Administrative Officer	BY AUTHORITY GOVERNOR
Date		Provincial Treasurer	

G-145-21
prebid: 04-30-21
1st opening: 05-12-2021

#896 APR 16 2021

CHRISTOPHER T. TAN

PROV. COOPERATIVE OFFICER/PDRMGO



Provincial Budget Office

CONTROL No: 810
DATE: 7-17-21



ALLOTTED	9,029,839
LESS TRANSFERRED	1,008,490
REMAINING	4,990,749

Ag
GESSAMIE BUNO-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND 4/17/21 Q

GENERAL FUND CHARGES 2021
Account Code: 2-03 03-000

Item	Unit	Description	Quantity	Unit Price	Total Price
41	PR	TRIP/TAJETA EN AVION	2	12,200.00	24,400.00
42	PR	TRIP/TAJETA EN AVION	2	10,100.00	20,200.00
43	PR	UNIFORMES	1	1,200.00	1,200.00
44	PR	DESCUENTO BOQUETE PARA UN VIAJE	10000	0.00	100,000.00
40	PR	BOQUETE PARA UN VIAJE EN AVION	20	300.00	6,000.00
38	PR	BOQUETE PARA UN VIAJE EN AVION	20	300.00	6,000.00
39	PR	BOQUETE PARA UN VIAJE EN AVION	2	350.00	700.00
37	PR	BOQUETE PARA UN VIAJE EN AVION	1	12,200.00	12,200.00
28	PR	BOQUETE PARA UN VIAJE EN AVION	1	10,300.00	10,300.00
36	PR	BOQUETE PARA UN VIAJE EN AVION	15	4,000.00	60,000.00
24	PR	BOQUETE PARA UN VIAJE EN AVION	5	10,200.00	51,000.00
35	PR	BOQUETE PARA UN VIAJE EN AVION	4	10,200.00	40,800.00
33	PR	BOQUETE PARA UN VIAJE EN AVION	15	3,000.00	45,000.00
31	PR	BOQUETE PARA UN VIAJE EN AVION	100	800.00	80,000.00
30	PR	BOQUETE PARA UN VIAJE EN AVION	100	800.00	80,000.00
000	PR	TOTAL			

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: May 05, 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-156-21	Supply/Delivery of Seedlings	PENRO-LGU	P460,200.00	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 **May 06, 2021 – May 13, 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 **May 13, 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 May 13, 2021 at 10:00 a.m. Office of the Almendras 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

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PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department: PENRO-LGU	NO. P.R. NO.: 0638-00-21	Date Controlled: APR 28 2021	Date PR prepared: 4/19/2021
Section:	SAI. NO.:	Date Controlled:	

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	pcs	Kamagong seedlings 40cm in height from the polybag, preferably at stem and leaf blade in a dormant stage, stem size at 3mm	1,500	30.00	-45,000.00
2	pcs	Durian seedlings (grafted) (var. Puyat at least 70cm in height from the bottom of the polybag, stem and leaf blade in a dormant stage, stem size at grafting point at least 7mm size in diameter)	2,200	35.00	77,000.00
3	pcs	Lanzones seedlings (grafted) (var. Longkong at least 70cm in height from the bottom of the polybag, stem and leaf blade in a dormant stage, stem size at grafting point at least 7mm size in diameter)	2,200	35.00	77,000.00
4	pcs	Rambutan seedlings (grafted) (var. Maharlika/S2 at least 70cm in height from the bottom of the polybag, stem and leaf blade in a dormant stage, stem size at grafting point at least 7mm size in diameter)	2,200	35.00	77,000.00
5	pcs	Mangosteen seedlings (at least 70cm in height from the bottom of the polybag, stem and leaf blade in a dormant stage, stem size at grafting point at least 7mm size in diameter)	1,420	50.00	71,000.00
6	pcs	Bamboo (Cuttings) (var: Giant Bamboo, with at least 2 branches, ht. per branch at least 40 cm from the node, with 2 nodal point in a 1 internode)	205	40.00	8,200.00
7	pcs	Pomelo Seedling (grafted or marcotted) (var: MAGALLANES or Davao Pomelo, at least 50 cm. in ht. from the bottom of polybag, Dormant Stage, stem size at least at 7mm size in diameter, ready for outplanting)	1,500	40.00	60,000.00
8	pcs	Lauan seedlings 40cm in height from the polybag, preferably at stem and leaf blade in a dormant stage, stem size at 3mm	1,500	30.00	45,000.00

BUS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
COVERED UNDER APPROVAL
CONTROLLED BY
DATE: 4/28/2021
Cm

BAC SECRETARY
DATE: 4/29/21
TIME: 2:15 PM
N

PROVINCIAL PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGOF GENERAL FUND
460,200.00
DATE: 22 APR 2021

BUS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
TECHNICAL SPEC CONTROLLED
BY: [Signature]
DATE: 4/22/2021

Charges: 8919-66 - Peace and Order Fund
Community-Based Forest Mgt. Program
Code: 5-02-03-100
Include: 2% mortality allowance for seedlings
to be delivered at Brgy. Tacul and Malbo, Magsaysay D/S

TOTAL P 460,200.00

PURPOSE/REMARKS: FOR COMMUNITY-BASED FOREST MANAGEMENT PROGRAM USE

Requested By: DULCESIMA D. PADILLO	CASH AVAILABILITY	APPROVED BY:
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]
Printed Name: DULCESIMA D. PADILLO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation: Provincial ENRO	Provincial Treasurer	Governor
Date:	#902	BY AUTHORITY OF THE GOVERNOR

G-150-21
1st opening: 05-13-2021

APR 28 2021

PROVINCIAL TREASURER
RECEIVED
TIME: 4:40
DATE: APR 28 2021
CHRISTOPHER T. TAN
OPERATIVE OFFICER/PDRM
#902

Provincial Budget Office

CONTROL No. 880
 DATE: APR 23 2021

ALLOTMENT 460,200.00
 LESS THIS 460,200.00
 REMAINS 0

LGDF-GENERAL FUND

Ag
 DESSAMIE BLAY-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



Item No.	Item Description	Quantity	Unit Price	Total Price
1	Shampoo (Cuttings)			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
 2. AWARDER shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order.
 Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the item(s) to the ALTERNATIVE AWARDER.
 3. AWARDER shall pick-up office order(s) 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 AWARDER. To that effect, thereafter, if the purchase order(s) remain unclaimed, the said purchase order shall be sent messengerial services to the AWARDER at the latter's expenses. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDER shall be precluded from proposing or submitting a substitute sample.
 4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be liable to deliver the required product(s) under liquidated damages to make good his delivery. Thereafter if AWARDER has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDER. The procurement service shall then purchase the required item(s) from such other source as it may determine, with the difference in price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER 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 GGO 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 with 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, IMPORTATION 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. 19-93.



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: May 05, 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-160-21	Supply/Delivery of 600 boxes Maternal Milk Powder	PHO	P480,000.00	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.
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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 **May 06, 2021 – May 13, 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 **May 13, 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 May 13, 2021 at 10:00 a.m. Office of the Almendras 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

1072

1470

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

Department : **PROVINCIAL HEALTH OFFICE - Technical Division** Date PR Prepared
 Section : P.R. # **0671-013-21** Date Controlled: **MAY 03 2021**
SAI # _____ Date Controlled : _____

Stock Unit	Unit	ITEM DESCRIPTION	QTY	Unit Cost	Total Cost
1	Box	Maternal Milk Powder Plain Flavor With important nutrients needed during pregnancy like folate, calcium, iron, DHA and inulin 800g/box	600	800.00	480,000.00
TOTAL:					₱480,000.00

SOURCE: Nutrition Program (4919-02)
 LGDF - General Fund CY 2021
 5-02-03-050

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
 TECHNICAL CHECK CONTROLLED
 BY: *[Signature]*
 DATE: *4-29-21*

BAC SECRETARIAT RECEIVED
 DATE: *5/04/21*
 TIME: *9:05 AM*

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
 RECEIVED
 DATE: *5/3/21*
 TIME: *9:05 AM*

PURPOSE / REMARKS: Dietary supplementation for nutritionally at-risk pregnant women	
Requested by: <i>[Signature]</i> JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH Provincial Health Officer II	CASH AVAILABILITY <i>[Signature]</i> FARAH GEMMA BIDAN, CPA OIC Provincial Treasurer
Approved: <i>[Signature]</i> DOUGLAS RA. CAGAS, LLB, MBE, MNSA BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> CHRISTOPHER TAN PROV'L COOPERATIVE OFFICER/PORRMO	

G-160-21
 let opening: 05-13-2021
 05/12/21 #994

PROV'L PLANNING & DEVELOPMENT OFFICE
CONTROLLED
 LGDF GENERAL FUND
 ₱ 480,000.00
 DATE: *27 APR 2021*
 MATI, DIGOS, DAVAO DEL SUR

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: *9:20*
 DATE: *4-27-21*
 MATI, DIGOS, DAVAO DEL SUR

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 OFFICE OF THE PROVINCIAL BUDGET OFFICER
 91V

RECEIVED
 MUNICIPAL OFFICE
 APR 28 2021

DATE	APR 28 2021
ALLOTMENT	480,000.00
LESS TRANSFER TO OTHER UNITS	480,000.00
REMAINING BALANCE	0

Facalno

LGDF-GENERAL FUND

AJ
 DESSAMIE SUI-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



SECTION	DATE	AMOUNT	DATE	AMOUNT
PROVINCIAL BUDGET OFFICE - DAVAO DEL SUR	APR 28 2021	480,000.00	APR 28 2021	480,000.00



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: May 05, 2021

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

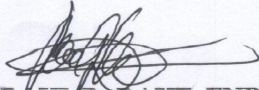
OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
OPAG	G-157-21	Supply / Delivery of 200 liters Diesel	P9,000.00	Trust Fund	Until it is consumed

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

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

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

5. Negotiation shall be on **May 13, 2021 at 10:00 am, Almendras Hall, Davao del Sur Coliseum Matti, Digos City.**
6. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.


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

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
Negotiated Procurement - Two Failed Biddings

05/07/2021

Date

(Company Name & Address)

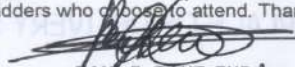
Sir/madam:

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 May 13, 2021 at 09:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on May 13, 2021 at 10:00 AM Almendras 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.: 0513-CB-21

Dated: 04/05/2021


PAUL D. RAUT, ENP
 PGDH-FRMO / BAC CHAIRPERSON

Item No.	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	liters	Diesel nothing follows Charges: Rice Achiever's Award 2018 TRUST FUND Account Code: 5-02-03-010	200	9,000.00	45.00		
		*****		9,000.00			

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)

PROVINCIAL BIDDING
MARIKINA CITY
BID AND AWARDS COMMITTEE
GENERAL CONDITION
Regional Procurement - Two-Phase Bidding

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)

RECEIVED

Name & Signature of convener



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: May 05, 2021

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

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PHO	G-158-21	Supply / Delivery of Medical, Dental and Laboratory Supplies	P578,000.00	LGDF- 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

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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 **May 13, 2021 at 10:00 am, Almendras Hall, Davao del Sur Coliseum Matti, Digos City.**
6. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

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

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
 Negotiated Procurement - Two Failed Biddings

05/07/2021

Date

(Company Name & Address)

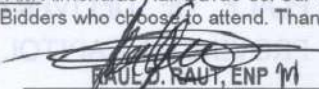
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Request for Quotation's opening shall be on **May 13, 2021 at 10:00 AM** Almendras Wall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you

PR. No.: 0464-CB-21

Dated: 03/26/2021


PAUL J. RAUT, ENP
 PGDH-IRMO / 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	bot.	Alcohol 70% Isopropyl 500ml	15	1,500.00	100.00		
2	pc.	Autoclavable Test Tube Rack 30mm	20	28,000.00	1,400.00		
3	gal.	Bleaching Solution 3.7854 L	10	1,600.00	160.00		
4	jar	Brilliant Green Bile Broth 2% 500g	2	36,600.00	18,300.00		
5	pack	Detergent Powder 1kg	7	840.00	120.00		
6	bot.	Dishwashing Liquid Soap 50ml	8	1,520.00	190.00		
7	pack	Disposable/ Plastic Inoculation Loop 10ul 20's	40	5,800.00	145.00		
8	pc.	Durham/ Fermentation Tubes (75mmx12mm)	160	6,080.00	38.00		
9	pc.	Durham/ Fermentation Tubes (50mmx6mm)	50	1,950.00	39.00		
10	jar	EC Broth 500g	2	22,700.00	11,350.00		
11	jar	Lauryl Sulphate Broth (Granulated) 500g	73	416,100.00	5,700.00		
12	pc.	Petri Dish Glassware (90mmx18mm)	20	5,800.00	290.00		
13	pc.	Rubber Bulb Ordinary 60ml capacity (5cmx10cm)	10	1,000.00	100.00		
14	box	Surgical Face Mask 3ply box of 50's medical grade	35	5,250.00	150.00		
15	tube	Test Tube with screw cap (25mmx200mm)	206	43,260.00	210.00		
		Lot Bidding Charge to: LGDF 2021 Environmental and Occupational Health Program 5-02-03-080 Public Health Program					
		*****		578,000.00			

PAGE 1

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted.

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

CANVASSER:

Valid ID

Name & Signature of canvasser

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

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD 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).

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