



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 07, 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-161-21	Supply/Delivery of Textiles and Tailoring Materials	PHO	P539,600.00	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



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **May 10, 2021 – May 18, 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 18, 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 18, 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

#1069 1497

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

Matti, Digos City

Department : PROVINCIAL HEALTH OFFICE	No. 0682 P.R. # _____ SAI # _____	Date Controlled: MAY 04 2021 Date Controlled: _____	Date PR Prepared _____
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Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	roll	Cacha double width 60-inches (100mtrs./roll)	3	13,000.00	39,000.00
2	piece	Carbon Brush for sewing machine motor	6	75.00	450.00
3	roll	Cloth for curtain (Double width -100 mtrs./roll Apple Green	3	6,500.00	19,500.00
4	roll	Cloth for curtain (Double width -100 mtrs./roll Yellow Green	3	6,500.00	19,500.00
5	roll	Cloth for curtain (Double width -100 mtrs./roll Blue)	3	6,500.00	19,500.00
6	roll	Cloth for curtain(Double width -100 mtrs./roll color Red)	3	6,500.00	19,500.00
7	roll	Cloth for curtain(Double width -100 mtrs./roll color Mint Green)	3	6,500.00	19,500.00
8	roll	Cloth for curtain(Double width -100 mtrs./roll color Yellow)	3	6,500.00	19,500.00
9	piece	Tailor's Chalk (1 (Dixon Orange)	10	65.00	650.00
10	roll	Katrina Blue double width 96-inches (100mtrs./roll)	2	20,000.00	40,000.00
11	roll	Katrina Green double width 96-inches (100mtrs./roll)	2	20,000.00	40,000.00
12	roll	Katrina Orange double width 96-inches (100mtrs./roll)	2	20,000.00	40,000.00
13	roll	Katrina Pink double width 96-inches (100mtr./roll)	2	20,000.00	40,000.00
14	roll	Katrina Red double width 96-inches (100mtrs./roll)	2	20,000.00	40,000.00
15	roll	Katrina Yellow double width 96-inches (100mtrs./roll)	2	20,000.00	40,000.00
16	pack	Sewing Needle #12 10's/pack	10	450.00	4,500.00
17	pack	Sewing Needle #14 10's/pack	10	450.00	4,500.00
18	pack	Sewing Needle #16 10's/pack	10	450.00	4,500.00
19	roll	Oxford Green double width 60-inches (100mtrs./roll)	2	19,500.00	39,000.00
20	piece	Tailor's Shears/Scissors Heavy Duty 10 inches	2	3,200.00	6,400.00
21	roll	Tetoron Green 60width 100mtrs./roll)	3	10,600.00	31,800.00
22	roll	Tetoron White 60width 100mtrs./roll)	3	12,300.00	36,900.00
23	cone	Thread (Orange) 3000m/cone	10	70.00	700.00
24	cone	Thread (Blue) 3000m/cone	10	70.00	700.00
25	cone	Thread (Green) 3000m/cone	10	70.00	700.00
26	cone	Thread (Pink) 3000m/cone	10	70.00	700.00
27	cone	Thread (Red) 3000m/cone	10	70.00	700.00
28	cone	Thread (White) 3000m/cone	10	70.00	700.00
29	cone	Thread (Yellow) 3000m/cone	10	70.00	700.00
30	roll	Upholstery Leather (50mtrs./roll)	1	10,000.00	10,000.00

Charges:					
GRAND TOTAL					539,600.00

RECEIVED
 5/21/21
 1:55 pm

GENERAL FUND 2021
 5-02-03-990

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 BY: _____
 DATE: 5/20/21

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
 COVERED UNDER AN OIG
 CONTROLLED BY: _____
 DATE: 5/20/21

PURPOSE / REMARKS:		FOR HOSPITAL USE.	
Requested by:		CASH AVAILABILITY	APPROVED BY:
Signature			
Printed Name	JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMINA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LL.B., MBE, MNSA
Designator	PROVINCIAL HEALTH OFFICER II 9	Prov. Treasurer	BY AUTHORITY OF THE PROVINCIAL GOVERNMENT
Date		5/4/21	

G-161-21
 1st opening: 05-18-2021

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

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 1:20
 DATE: 5-4-21
 SIG/1

#1080



CONTROL No: 939
DATE: 7-30-21

ALLOTTED: 549,377
LESS: 509,600
REMAIN: 39,777

JESSAMIE GUILT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

4/26/21 J.

LINE	ITEM	QUANTITY	UNIT PRICE	TOTAL
01	...	1	1000000	1000000
02	...	10	10000	100000
03	...	10	10000	100000
04	...	10	10000	100000
05	...	10	10000	100000
06	...	10	10000	100000
07	...	10	10000	100000
08	...	10	10000	100000
09	...	10	10000	100000
10	...	10	10000	100000
11	...	10	10000	100000
12	...	10	10000	100000
13	...	10	10000	100000
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15	...	10	10000	100000
16	...	10	10000	100000
17	...	10	10000	100000
18	...	10	10000	100000
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21	...	10	10000	100000
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31	...	10	10000	100000
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42	...	10	10000	100000
43	...	10	10000	100000
44	...	10	10000	100000
45	...	10	10000	100000
46	...	10	10000	100000
47	...	10	10000	100000
48	...	10	10000	100000
49	...	10	10000	100000
50	...	10	10000	100000

OFFICE OF THE COMPTROLLER
GENERAL FUND



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 07, 2021

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-163-21C	Supply/Delivery of Fuel	OPAG PGSO PASSO BFP	P230,965.00	General Fund General Fund General Fund LGDF-General Fund	By Item	Until it is consumed	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
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MS. NORJANNA M. CAMAGUIN, MPA
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol
Matti, Digos City



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

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For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

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


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

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department: OPAG

PR. NO. 0663-CP-21

Date Controlled MAY 03 2021

Date PR Prepared

Section:

SAI NO.

Date Controlled

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY	ABC/UNIT	ABC/TOTAL
1	ltrs	Diesel	650	50.00	₱ 32,500.00
2	ltrs	Gasoline(Special)	300	55.00	16,500.00

BAC SECRETARIAT RECEIVED
DATE: 4/21/21
TIME: 9:05 AM

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
BY: [Signature]
DATE: 4/28/21

Charges : 8711
Code 5-02-03-090

TOTAL: ₱ 49,000.00

Purpose / Remarks : For use of Provincial Nursery vehicles (Gov't Vehicles)

Signature	[Signature]	CASH AVAILABILITY:	Approved by:
Printed Name	RAUL R. PUECONCILLO		
Designation	Provincial Agriculturist	FARAH GEMMA V. BIDAN	DOUGLAS RA. GAGAS LLB, MBE, MNSA
Date:		Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR: [Signature]

G-163-21C
Total: 230,965.00
1st opening: 05-16-2021

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

PROVINCIAL TREASURER'S OFFICE RECEIVED
TIME: 8:55
DATE: 4-28-21

CONTROL NO. **226**
 DATE: **APR 28 2021**
 ALLOT: **10,772.25**
 LESS T: **49,000.00**
 REMAIN: **1,772.25**



GENERAL FUND

JESSAMINE BUNT SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

INSTRUCTION TO THE USER:

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDDEE.
3. AWARDDEE shall be pick up purchase order(s) issued in his favor within three (3) days after receipt of notice of the effect. A telephone call or fax transmission shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirements, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good of his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDDEE. The Procurement Service shall then purchase the required item(s) from such source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same 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 with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one tenth (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 revenues charges, if any shall be for the supplier's account.
10. As 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. 10-93.

TERMS AND CONDITIONS

1046
1462



PURCHASE REQUEST

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

Department : PGSO	P. R. No. 0678-06.21	Date MAY 04 2021
Section : Admin	SAI No.	Date Prepared :

Stock No.	Unit	Item Description	QTY.	UNIT COST	TOTAL COST
1	liter	GASOLINE	400	55.00	22,000.00
					22,000.00

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

RECEIVED
 5/5/21
 9 AM

BIOS & AWARDS COMMITTEE
AC SECRETARIA
 COVERED UNDER AFPD
 CONTROLLED BY: [Signature]
 DATE: 5/5/21

BIOS & AWARDS COMMITTEE
TECHNICAL WORKING GROUP
 CONTROLLED BY: [Signature]
 DATE: 4-29-21

Purpose: For the use of PGSO , SECOND quarter , 2020

Requested by :	Cash Availability :	Approved by :
Signature : [Signature]	[Signature]	[Signature]
Printed Name : ALLAN C. PUTONG	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS LLB, MBE, MNSA
Designation : Provincial General Services Officer	Provincial Treasurer	Governor
Date: 4/29/2021	5/4/21	BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER TITAN
 PROV'L. COOPERATIVE OFFICER/PDRRM

1027

RECEIVED
 TIME: 10:04 AM
 DATE: 5-4-21
 MATI, DIGOS DAVAO DEL SUR



Provincial Budget Office

CONTROL NO: **730**

DATE: **APR 29 2021**

ALLOTTED	94,099
LESS TRANSFERRED	22,000
REMAINING	72,099

GENERAL FUND

Agy
ANNE MARIE SUAT-SANCHEZ, CPP
 PROVINCIAL BUDGET OFFICER

NO. STOCK	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
					55,000.00
					55,000.00

Department: 6020	OR LAR	Date Prepared:
	P. R. NO.	APR 29 2021



PROVINCE OF DAVAO DEL SUR
 PROBINSANG DAWA DEL SUR

PURCHASE REQUEST



Provincial Budget Office

CONTRACT NO. 887

DATE: APR 23 2021

AMOUNT: 1,000,000.00

LESS: 400,000.00

REMAINING: 600,000.00

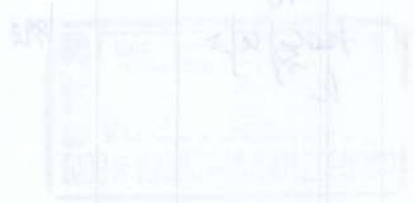
PROVINCIAL GOVERNMENT OF PALAWAN

GENERAL FUND

JESSAMIE GUAZ-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



ACCOUNT CODE: 2-03-03-030
CHARGE: 6220-1707



Item	Description	Unit	Unit Cost	Total Cost
1	Discarding	3000	20'00	100'000'00

#1078 1534

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR PROVINCE OF DAVAO DEL SUR

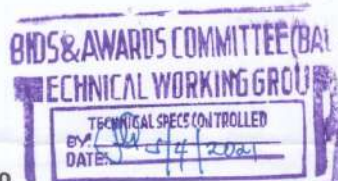
Matti, Digos City

PR No. 0703 MAY 05 2021 Date PR Prepared: April 29, 2021
 Section: Admin. SAI No. _____ SAI No. _____ Date: _____

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1	Ltr/s	Diesel	800	50.00	40,000.00
2	Ltr/s	Gasoline - Premium	363	55.00	19,965.00
Total					59,965.00



Charges: CY 2021 - Support to the Provincial Office Bureau of Fire Protection



1919-29	MOOE	5-02-03-090			59,965.00
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Purpose/ Remarks : For Bureau of Fire Protection use.

REQUISITIONER Signature:	CASH AVAILABILITY 	APPROVED BY:
Printed Name: CINSP CONRADO M BALMORES JR DSC, BFP	FARAH GEMMA BIDAN, CPA	DOUGLAS RA. CAGAS LLE, MBE, MNSA
Designation: Acting Provincial Fire Marshal	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date: _____	Date: <u>MAY 05 2021</u>	Date: _____

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





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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-164-21C	Supply/Delivery of Diesel and Engine Oil 15W40	PHO (PR 0702-CB-21) PHO (PR 0704-CB-21) PHO (PR 0705-CB-21) PHO (PR 0706-CB-21) PHO (PR 0706-CB-21)	P345,000.00	LGDF- General Fund LGDF- General Fund LGDF- General Fund LGDF- General Fund LGDF- General Fund	By Item	Until it is consumed	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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MS. NORJANNA M. CAMAGUIN, MPA
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol
Matti, Digos City

W



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **May 10, 2021 – May 18, 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 18, 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 18, 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



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

Matti, Digos City

Department : **PROVINCIAL HEALTH OFFICE** P.R. # **0702-06-21** Date Controlled: **MAY 05 2021** Date PR Prepared: **04/30/2021**

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

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	liters	Diesel ***** nothing follows *****	1200	50.00	60,000.00

Charge to:
 Maternal & Child Health Cluster Program (5-02-03-090)

6-164-21C
 Total: 345,000.00
 1st opening: 05-18-2021

BAC SECRETARIAT RECEIVED
 DATE: 5/12/21
 TIME: 1:50pm

BIDS & AWARDS COMMITTEE
BAC SECRETARIAT
 COVERED UNDER APP
 CONTROLLED BY: [Signature]
 DATE: 5/12/2021

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL CHECK CONTROLLED
 DATE: 4-30-21

PROV'L PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LOCAL FUND
 60,000.00
 DATE: 5 MAY 2021
 MATTI, DIGOS, DAVAO DEL SUR

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 2:03
 DATE: MAY 05 2021
 SIG
 MATTI, DIGOS DAVAO DEL SUR

TOTAL: P 60,000.00

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

Requested by:	CASH AVAILABILITY:	APPROVED BY:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS MAHA MPH	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	DOUGLAS RAJ CAGAS, ALB, MRE, MNSA BY AUTHORITY OF THE GOVERNOR:
Designation: Provincial Health Officer II	MAY 05 2021 #1054	CHRISTOPHER A. TAN PROV'L COOPERATIVE OFFICER/PLANNING
Date:		

OFFICE	PROVINCIAL BUDGET OFFICE	PROVINCIAL BUDGET OFFICE	PROVINCIAL BUDGET OFFICE
DATE	15/05/2021	15/05/2021	15/05/2021
AMOUNT	60,000.00	60,000.00	60,000.00

CONTROL NO. 997
 DATE: MAY 03 2021
 ALLOTMENT 60,000
 LESS TRANSFER 60,000
 REMAINING BALANCE 0



PROVINCIAL FUND

Ag
 DESSAMIE BUNYAN SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

15/05/2021
 15/05/2021
 15/05/2021



1	1	60,000.00	60,000.00	60,000.00
2	2	60,000.00	60,000.00	60,000.00
3	3	60,000.00	60,000.00	60,000.00



PROVINCIAL BUDGET OFFICE
 PROVINCIAL BUDGET OFFICE

K31 # 1079



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

Mati, Digos City

Department :
 PROVINCIAL HEALTH OFFICE

NO. 0704-CP-21 MAY 05 2021

Date PR Prepared
 04/30/2021

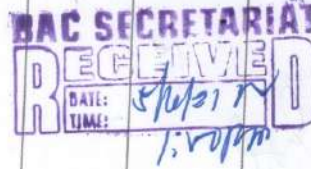
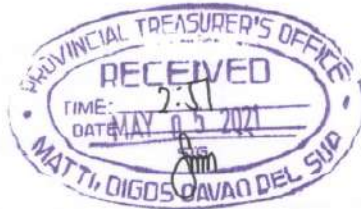
Section : Technical

SAI # _____ Date Controlled : _____

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	liters	Diesel	1000	50.00	50,000.00



Charge to:
 LGDF 2021
 ENVIRONMENTAL AND OCCUPATIONAL HEALTH CLUSTER
 (5-02-03-090)



TOTAL:

Purpose/Remarks: FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM **P** 50,000.00

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONCSONG, M.D., EPSMS, MAH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LIS, MBE, MNSAJ
Designation: Provincial Health Officer II	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:
Date:		<i>[Signature]</i>

MAY 05 2021
 # 1052

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



1080
15-30



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

Department: **PROVINCIAL HEALTH OFFICE** No. **0705-CP-21** Date Controlled: **MAY 05 2021** Date PR Prepared: **4 30 2021**
 Section: **Technical** SAI # _____ Date Controlled: _____

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	liters	Diesel	2900	50.00	145,000.00

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
 CONTROLLED BY: _____
 DATE: **4-30-21**

BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIAT
 COVERED UNDER RA 9202
 CONTROLLED BY: _____
 DATE: **5/5/2021**
 0707
 CP

Charge to:
 LGDF 2021 COMMUNICABLE DISEASE Program(5-02-03-090)

RECEIVED
 TIME: **7:50**
 DATE: **MAY 05 2021**
 MATTI, DIGOS DAVAO DEL SUR

BAC SECRETARIAT RECEIVED
 DATE: **5/5/2021**
 TIME: **1:50pm**

TOTAL: P **145,000.00**

Purpose/Remarks: **FOR COMMUNICABLE DISEASE PROGRAM**

Requested by:	Cash Availability:	Approved by:
Signature		
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LL.M., MBE, MNSA
Designation: Provincial Health Officer II	Provincial Treasurer	GOVERNOR
Date	MAY 05 2021	BY AUTHORITY OF THE GOVERNOR:

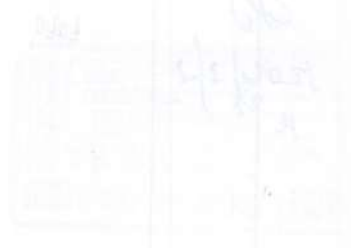
CHRISTOPHER T. TAN
 PROV'L. COOPERATIVE OFFICER/PDRRMG

PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF GENERAL FUND
 P **145,000.00**
 DATED: **3 MAY 2021**
 MATTI, DIGOS, DAVAO DEL SUR

Provincial Budget Office
 Interest No. 929
 DATE MAY 03 2021
 ALLOTTED 145,000
 LESS THIS MONTH'S 0
 REMAINING BALANCE 0

LSD - GENERAL FUND

Ag
 QESSAME B. SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER
W



1081
1529



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

Department: **PROVINCIAL HEALTH OFFICE** **NO** P.R. # **706-Cb-21** Date Controlled: **MAY 05 2021** Date PR Prepared: **04/30/2021**
 Section: **Technical** SAI # _____ Date Controlled: _____

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	liters	Diesel	940	50.00	47,000.00
	2	gal	Engine Oil 15w40	2	1,500.00	3,000.00



Charge to: LGDF 2021 Other Public Health Program(5-02-03-090)



TOTAL: P **50,000.00**

Purpose/Remarks: FOR 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, MAH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RIL CAGAS, LL.B., MBE, MNSA	
Designation: Provincial Health Officer II	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:	
Date: MAY 05 2021		<i>[Signature]</i>	

CHRISTOPHER P. TAN
 PROV'L. COOPERATIVE OFFICER/PDRMCO



1080

Provincial Budget Office

CONTROL No. 960

DATE: MAY 03 2021

ALLOTTED

450,000

LESS: REVENUE

50,000

REMAINING

400,000

LGO - GENERAL FUND

DESSAMIE BLITZ-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



Item	Description	Amount	Category	Sub-Category
1
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OFFICE OF THE PROVINCIAL BUDGET OFFICER
MAY 03 2021

108 # 1082



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

Department: **PROVINCIAL HEALTH OFFICE** No: **0707-CB-21** Date PR Prepared: **02/09/2021**
 P.R. # _____ Date Controlled: **MAY 05 2021**
 Section: **Technical** BAI # _____ Date Controlled: _____

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	liters	Diesel	740	50.00	37,000.00
	2	gal	Engine Oil 15w40	2	1,500.00	3,000.00
TOTAL:						40,000.00

Charge to:
 LGDF 2021
 Non Communicable Disease Cluster
 (5-02-03-090)

BIDS & AWARDS COMMITTEE (BAI)
TECHNICAL WORKING GROUP
 CONTROLLED
 BY: *[Signature]*
 DATE: **4-30-21**

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: **7:38**
 DATE: **MAY 05 2021**
[Signature]
MATI, DIGOS DAVAO DEL SUR

RAC SECRETARIAT
RECEIVED
 DATE: **5/11/21**
 TIME: **1:00pm**
[Signature]

BIDS & AWARDS COMMITTEE (BAI)
RAC SECRETARIAT
 COVERED UNDER APPROVED
 CONTROLLED BY: *[Signature]*
 DATE: **5/11/2021**
0709 **CB**

Purpose/Remarks: **FOR NON COMMUNICABLE DISEASE PROGRAM** P **40,000.00**

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, M.D., EPHS, MAH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation: Provincial Health Officer II	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date: _____	MAY 05 2021	<i>[Signature]</i>

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

PROV'L. PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF GENERAL FUND
 P **40,000.00**
 DATE: **03 MAY 2021**
MATI, DIGOS, DAVAO DEL SUR

