



BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: May 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 Does
G-162-21	Supply / Delivery of Medical, Dental and Laboratory Supplies	PHO	P4,823,140.00	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 property tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m., Mondays to Fridays:**

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

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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 **May 20, 2021 – June 08, 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 May 27, 2021 at 10:00 AM** at the **Almendras 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 **June 08, 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 June 08, 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

#1009 1503

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

Matti, Digos City

Department : PROVINCIAL HEALTH OFFICE	P.R. # <u>0688-021</u> Date Controlled: <u>MAY 04 2021</u>	Date PR Prepared _____
Section :	SAI # _____ Date Controlled : _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
LOT 1					
1.1	piece	ABDOMINAL BINDER LARGE	50	150.00	7,500.00
1.2	piece	ABDOMINAL BINDER XL	20	150.00	3,000.00
1.3	pack	ADULT DIAPER MEDIUM 10's	15	210.00	3,150.00
1.4	pack	ADULT DIAPER LARGE 10's	15	210.00	3,150.00
1.5	piece	ASEPTO BULB SYRINGE 60ml	200	49.00	9,800.00
1.6	bot	ALCOHOL 70% ISOPROPYL 500ml	300	100.00	30,000.00
1.7	gal	BLEACHING SOLUTION 3-8% NaCl 0.01-0.05NaOH	20	165.00	3,300.00
1.8	piece	BLOOD TRANSFUSION SET	1000	68.00	68,000.00
1.9	pack	Bouffant Caps/Head Caps Caterpillar Type 100's	100	200.00	20,000.00
1.10	piece	CAUTERY PAD	20	350.00	7,000.00
1.11	piece	CAUTERY PENCIL	20	350.00	7,000.00
1.12	piece	CORD CLAMP	1000	7.00	7,000.00
1.13	piece	DIGITAL THERMOMETER, oral/axillary	100	120.00	12,000.00
1.14	piece	DRYSHEET ADULT/ UNDERPADS, 31.5 X 70"	1000	70.00	70,000.00
1.15	gal	Disinfectant Solution 99.90% Benzalkonium Chloride	20	2,300.00	46,000.00
1.16	pack	ECG Electrodes 50's	20	790.00	15,800.00
1.17	roll	ECG PAPER 80x90mm	100	650.00	65,000.00
1.18	roll	ELASTIC BANDAGE 2"x 5y	600	22.50	13,500.00
1.19	roll	ELASTIC BANDAGE 4"x 5y	1000	37.50	37,500.00
1.20	roll	ELASTIC BANDAGE 6"x 5y	720	45.00	32,400.00
1.21	piece	ENDOTRACHEAL TUBE FR-2.0 w/out cuff	10	75.00	750.00
1.22	piece	ENDOTRACHEAL TUBE FR-2.5 w/out cuff	10	75.00	750.00
1.23	piece	ENDOTRACHEAL TUBE FR-3.0 w/out cuff	30	75.00	2,250.00
1.24	piece	ENDOTRACHEAL TUBE FR-3.5 w/out cuff	10	75.00	750.00
1.25	piece	ENDOTRACHEAL TUBE FR-4.0 with cuff	30	75.00	2,250.00
1.26	piece	ENDOTRACHEAL TUBE FR-4.5 with cuff	20	75.00	1,500.00
1.27	piece	ENDOTRACHEAL TUBE FR-5.5 with cuff	10	75.00	750.00
1.28	piece	ENDOTRACHEAL TUBE FR-6.0 with cuff	10	75.00	750.00
1.29	piece	ENDOTRACHEAL TUBE FR-6.5 with cuff	10	75.00	750.00
1.30	piece	ENDOTRACHEAL TUBE FR-7.5 with cuff	50	75.00	3,750.00
1.31	piece	ENDOTRACHEAL TUBE FR-8.0 with cuff	30	75.00	2,250.00
1.32	box	FACE MASK earloop 3ply 50's	500	100.00	50,000.00
1.33	roll	HOSPITAL GAUZE mesh: 28x24 38" X 100 yards 2 ply	100	1,275.00	127,500.00
1.34	box	I.V. CANNULA G-18 x 100s	150	1,100.00	165,000.00
1.35	box	I.V. CANNULA G-20 x 100s	100	1,100.00	110,000.00
1.36	box	I.V. CANNULA G-22 x 100s	100	1,100.00	110,000.00
1.37	box	I.V. CANNULA G-24x 100s	100	1,100.00	110,000.00
1.38	box	I.V. CANNULA G-26 x 100s	50	1,100.00	55,000.00
1.39	pack	LAPAROTOMY SPONGE STERILE 18"X18" 6PLY	1000	120.00	120,000.00

RECEIVED
 DATE: 5/05/21
 TIME: 1:55 PM

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY: [Signature]
 DATE: 5/4/21

SUB-TOTAL 1,325,100.00

PURPOSE / REMARKS: **FOR HOSPITAL 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	DOUGLAS RA. CAGAS, LL.B, MBE MNSA
Designation: PROVINCIAL HEALTH OFFICER. II 4	Prov'l Treasurer	GOVERNOR
Date:		BY AUTHORITY OF THE GOVERNOR (S)

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 TECHNICAL WORKING GROUP
 BY: [Signature]
 DATE: 4-20-21

G-162-21
 preproc: 05-18-2021
 prebid: 05-27-2021
 1st opening: 06-06-21

RECEIVED
 TIME: 2:07
 DATE: 5-4-21
 PROVINCIAL TREASURER'S OFFICE
 MATTI, DIGOS DAVAO DEL SUR

BY AUTHORITY OF THE GOVERNOR (S)
 [Signature]
CHRISTOPHER T. TAN
 PROVINCIAL GOVERNATIVE OFFICER / PDRRMG

#1009

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

Matti, Digos City

Department : PROVINCIAL HEALTH OFFICE	P.R. # 688-10-21 Date Controlled: MAY 04 2021	Date PR Prepared
Section :	SAI # _____ Date Controlled : _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1.40	piece	MACRO SET I.V. TUBE	5,000	25.00	125,000.00
1.41	piece	MICRO SET I.V. TUBE	2,000	30.00	60,000.00
1.42	piece	NEBULIZING KIT with Mouthpiece Adult	1,000	80.00	80,000.00
1.43	piece	NEBULIZING KIT with Mouthpiece Pedia	1000	80.00	80,000.00
1.44	piece	NEBULIZING KIT with Mask Adult	500	80.00	40,000.00
1.45	piece	NEBULIZING KIT with Mask Pedia	300	80.00	24,000.00
1.46	piece	NGT FR 8	200	35.00	7,000.00
1.47	piece	NGT FR 10	100	35.00	3,500.00
1.48	piece	NGT FR 12	100	35.00	3,500.00
1.49	piece	NGT FR 14	100	35.00	3,500.00
1.50	piece	NGT silicon FR 16	100	300.00	30,000.00
1.51	piece	OXYGEN CANNULA NASAL Adult	1,000	45.00	45,000.00
1.52	piece	OXYGEN CANNULA NASAL Pedia	500	45.00	22,500.00
1.53	piece	OXYGEN CANNULA NASAL Neonate	250	45.00	11,250.00
1.54	piece	OXYGEN CANNULA MASK Adult	500	45.00	22,500.00
1.55	piece	OXYGEN CANNULA MASK Pedia	200	45.00	9,000.00
1.56	roll	PLASTER OF PARIS 4"x5y Fiberglass	36	270.00	9,720.00
1.57	roll	PLASTER OF PARIS 6"x5y Fiberglass	60	270.00	16,200.00
1.58	gal	POVIDONE IODINE 7.5%	10	900.00	9,000.00
1.59	gal	POVIDONE IODINE 10%	15	1,000.00	15,000.00
1.60	piece	STRAIGHT CATHETER FR-14	50	27.00	1,350.00
1.61	piece	SUCTION CATHETER FR-8	300	27.00	8,100.00
1.62	piece	SUCTION CATHETER FR-12	300	27.00	8,100.00
1.63	piece	SURGICAL BLADE #15	1000	20.00	20,000.00
1.64	piece	SURGICAL BLADE #20	1000	20.00	20,000.00
1.65	box	SURGICAL GLOVES Size 6.5 50's	100	1,100.00	110,000.00
1.66	box	SURGICAL GLOVES Size 7.0 50's	600	1,100.00	660,000.00
1.67	box	SURGICAL GLOVES Size 7.5 50's	500	1,100.00	550,000.00
1.68	box	SURGICAL GLOVES Size 8.0 50's	100	1,100.00	110,000.00
1.69	piece	SURGICAL SKIN STAPLER	200	400.00	80,000.00
1.70	piece	TWO WAY FOLEY BALLOON CATHETER FR-10	30	50.00	1,500.00
1.71	piece	TWO WAY FOLEY BALLOON CATHETER FR-12	30	50.00	1,500.00
1.72	piece	TWO WAY FOLEY BALLOON CATHETER FR-14	20	50.00	1,000.00
1.73	piece	TWO WAY FOLEY BALLOON CATHETER FR-16	1,000	35.00	35,000.00
1.74	piece	URINE COLLECTOR - Pedia 100ml	500	10.00	5,000.00
1.75	piece	URINE DRAINAGE BAG	1,000	30.00	30,000.00
1.76	piece	VOLUMETRIC INFUSION SET 150CC	1,500	100.00	150,000.00
1.77	piece	WADDING SHEET	72	60.00	4,320.00
1.78	box	WORKING GLOVES - Small Powder-free 100's	50	650.00	32,500.00

*****next page*****



SUB-TOTAL 2,445,040.00

PURPOSE / REMARKS: FOR HOSPITAL USE.

Requested by:	Cash Availability	Approved by:
Signature	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE MNSA
Designation	Prov'l. Treasurer	GOVERNOR
Date		BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER TIAN
 PROV'L. COOPERATIVE OFFICER/PDRMCO



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

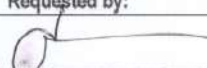
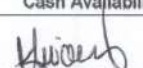

Matti, Digos City

Department: PROVINCIAL HEALTH OFFICE	P.R. # <u>0688-06-21</u> Date Controlled: <u>MAY 04 2021</u>	Date PR Prepared: _____
Section:	SAI # _____ Date Controlled: _____	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1.79	box	WORKING GLOVES - Medium Powder-free 100's	100	650.00	65,000.00
1.80	box	WORKING GLOVES - Large Powder-free 100's	100	650.00	65,000.00
1.81	box	DISPOSABLE INSULIN SYRINGE 1cc G29X1/2 100s	100	675.00	67,500.00
1.82	box	DISPOSABLE SYRINGE 1cc x 100s	100	400.00	40,000.00
1.83	box	DISPOSABLE SYRINGE 3cc x 100s	500	400.00	200,000.00
1.84	box	DISPOSABLE SYRINGE 5cc x 100s	500	400.00	200,000.00
1.85	box	DISPOSABLE SYRINGE 10cc x 100s	75	420.00	31,500.00
1.86	unit	SPHYGMOMANOMETER(ANEROID) PEDIA	5	1,000.00	5,000.00
1.87	unit	STETHOSCOPE (Adult)	10	1,000.00	10,000.00
1.88	pack	CEASAREAN (CS) PACK Abdominal Binder # 1, Adult Diaper XL # 1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp # 1 CORD CLAMP #1, DRYSHHEET 31.5"X70" #2, FOLEY BALLOON CATHETER FR-16 #1, STERILE GAUZE PAD 4"X4" 8PLY Xray detectable 10's # 3 pack, LAPAROTOMY SPONGE STERILE 18"X18" 6 PLY #4 LUBRICATING JELLY # 2 SACHET, OXYGEN CANNULA MASK ADULT #1, SPINAL NEEDLE G-25 #1, SUCTION SET(POOLE DRAIN) #1, SURGICAL BLADE S-20 #2, SURGICAL GLOVES S-6.5 #3, SURGICAL GLOVES S-7 # 4, SURGICAL GLOVES S-7.5 # 3 SYRINGE 5cc # 2, SYRINGE 3cc # 2, URINE BAG #1 Monofilament Absorbable Glyconate Suture 1 Round Needle 37mmx90cm #2 Monofilament Absorbable Glyconate Suture 2-0 Round Needle 37mmx90cm #1 Monofilament Absorbable Glyconate Suture 3-0 Round Needle 37mmx90cm #1 Braided Absorbable Polyglactin Suture 1 Round Needle 90cmx37mm #1	30	4,100.00	123,000.00
1.89	pack	APPENDECTOMY(EXPLORATORY LAPAROTOMY) PACK Abdominal Binder # 1, Adult Diaper XL # 1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp # 1 DRYSHHEET 31.5"X70" #2, FOLEY BALLOON CATHETER FR-16 #1, STERILE GAUZE PAD 4"X4" 8PLY Xray detectable 10's # 2pack, Suction Catheter FR-16 # 1 LAPAROTOMY SPONGE STERILE 18"X18" 6 PLY #4, LUBRICATING JELLY # 2 SACHET, OXYGEN CANNULA MASK ADULT #1, PENROSE DRAIN S-1/2 #1,SPINAL NEEDLE G-25 #1, SUCTION SET(POOLE DRAIN) #1, SURGICAL BLADE S-20 #1, Surgical Skin Stapler #1 SURGICAL GLOVES S-6.5 #2, SURGICAL GLOVES S-7 # 3, SURGICAL GLOVES S-7.5 # 3 SYRINGE 5cc # 2, SYRINGE 3cc # 2, SYRINGE 1cc #1,Urine Bag #1 Braided Absorbable Polyglactin Suture 1 Round Needle 90cmx37mm #2 Braided Absorbable Polyglactin Suture 2-0 Round Needle 90cmx26mm #1 Monofilament Absorbable Glyconate Suture 3-0 Round Needle 37mmx90cm #1	30	4,100.00	123,000.00
1.90	pack	APPENDECTOMY(ROCKY DAVIS INCISION) PACK Adult Diaper XL # 1, Bupivacaine Heavy 0.5% (5mg/ml,4ml)amp # 1 DRYSHHEET 31.5"X70" #2, STERILE GAUZE PAD 4"X4" 8PLY Xray detectable 10's # 2pack, PENROSE DRAIN S-1/4 #1, SUCTION SET(POOLE DRAIN) #1,	30	4,100.00	123,000.00

next page ***** (BAC)


PURPOSE / REMARKS: **FOR HOSPITAL USE.**

Requested by:	Cash Availability	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: NNA A. MASONGSONG, M.D., FPSMS, MAHA, M	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE MNSA
Designation: PROVINCIAL HEALTH OFFICER, II	PROV. Treasurer	BY AUTHORITY OF GOVERNOR
Date:		CHRISTOPHER T. TAN PROV. COOPERATIVE OFFICER/PDR

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 Date: 4-20-21

RECEIVED
 TIME: 1:05
 DATE: 4-4-21
 PROVINCIAL TREASURER'S OFFICE
 MATTI, DAVAO DEL SUR

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

Matti, Digos City

Department : PROVINCIAL HEALTH OFFICE	P.R. # <u>0688-06-21</u> Date Controlled: <u>MAY 04 2021</u>	Date PR Prepared _____
Section :	SAI # _____ Date Controlled : _____	

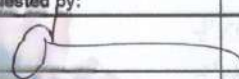
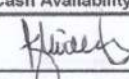
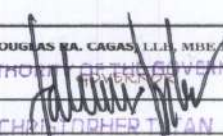
Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
		LAPAROTOMY SPONGE STERILE 18"X18" 6 PLY #4, LUBRICATING JELLY # 2 SACHET, OXYGEN CANNULA MASK ADULT #1, PENROSE DRAIN S-1/2 #1, SPINAL NEEDLE G-25 #1, SUCTION SET (POOLE DRAIN) #1, SURGICAL BLADE S-20 #1, SURGICAL GLOVES S-6.5 #2, SURGICAL CLOVES S-7 #3, SURGICAL GLOVES S-7.5 #3 SYRINGE 5cc # 2, SYRINGE 3cc # 2, SYRINGE 1cc #1, Urine Bag #1 Braided Absorbable Polyglactin Suture 1 Round Needle 90cmx37mm #1 Monofilament Absorbable Glyconate Suture 3-0 Round Needle 37mmx90cm #1 BRAIDED NATURAL SILK SUTURE 3-0 Round Needle 36mm x 75 cm #1 BRAIDED NATURAL SILK SUTURE 3-0 Strands #1			
		*****		SUBTOTAL	<u>1,053,000.00</u>
		BY LOT BIDDING CHARGES : GENERAL FUND 2021 5-02-03-080 REQUISITION SHOULD BE BY LOT		GRAND TOTAL	<u>4,823,140.00</u>
		DISINFECTANT- Non-use of biohazard chemicals such as, but not limited to ethylene-diamine-tetra-acetate(EDTA) nor alkyl ethoxylates(APEO)			

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

BIDS & AWARDS COMMITTEE (BAC)
 AG SECRETARIAT
 COVERED UNDER APPROVED
 CONTROLLED DATE: 5/4/2021
 CM

PURPOSE / REMARKS:

FOR HOSPITAL USE.

Requested by:	Cash Availability	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: NIRA A. MASONGSONG, M.D., FFSMS, MAHA, M	FARAH GEMMA V. BIDAN, CPA	DOUGLAS M. CAGAS, LL.M., MBE, MNSA
Designation: PROVINCIAL HEALTH OFFICER II	PROV'L TREASURER	BY AUTHORITY OF THE GOVERNOR
Date: _____		CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER/PDHRMMS

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 2:00 PM
 DATE: 5-4-21
 MATI, DIGOS CITY, DAVAO DEL SUR



CONTROL NO.	920
DATE	11-18-01
ALLOT.	7,990,149
LESS T.	4,800,140
REMAIN.	3,189,009

Ag
 GESSAMIE EVAT - SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

11/18/01

INSTRUCTION TO BIDDERS

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

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

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

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

Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) / product(s), hereinafter 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.

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.

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

Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) / product(s), hereinafter 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.

Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required products within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if 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 other source(s) as it may determine, within the difference in the price to be charged against the DEFALTING AWARDDEE. Refusal by the DEFALTING 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 R.A. 9184 and its IRR-A.

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

Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required products within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if 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 other source(s) as it may determine, within the difference in the price to be charged against the DEFALTING AWARDDEE. Refusal by the DEFALTING 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 R.A. 9184 and its IRR-A.

AWARDEE shall be responsible for the sources of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the items to the ALTERNATE AWARDDEE.

AWARDEE shall pick up purchase orders issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengeral service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFALTING AWARDDEES shall be provided from the proposing or submitting a substitute sample.

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

TERMS AND CONDITIONS

PURCHASE REQUEST



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: May 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-165-21	Supply / Delivery of Drugs and Medicines	PHO	Lot 1: P1,457,738.00 Lot 2: P7,285,400.00 Lot 3: P1,101,725.00 Lot 4: P3,695,000.00 Total ABC: P13,539,863.00	General Fund	By Lot	7 working days	Lot 1: P5,000.00 Lot 2: P10,000.00 Lot 3: P5,000.00 Lot 4: P5,000.00 Total Lot: P25,000.00

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 **May 20, 2021 – June 08, 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 May 27, 2021 at 10:00 AM** at the **Almendras 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 **June 08, 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 June 08, 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

#1038
1501

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

MAY 04 2021

Department : PROVINCIAL HEALTH OFFICE	P.R. # 0687-CH-21 Date Controlled: _____	Date PR Prepared _____
Section :	SAI # _____	Date Controlled : _____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
LOT 1 (FLUIDS)					
1.1	BOT	0.9% NaCl 50CC (PLASTIC BOTTLE)	500	26.50	13,250.00
1.2	BOX	0.9% NaCl 1LX12's (PLASTIC BOTTLE)	300	800.00	240,000.00
1.3	BOX	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)	50	1,400.00	70,000.00
1.4	BOX	D5 IMB 500MLX24's (PLASTIC BOTTLE)	50	1,400.00	70,000.00
1.5	BOX	D5 LR 1LX12's (PLASTIC BOTTLE)	500	800.00	400,000.00
1.6	BOX	D5 LR 500cc x 24'S(PLASTIC BOTTLE)	25	1,300.00	32,500.00
1.7	BOX	D5 NM 1LX 12'S(PLASTIC BOTTLE)	30	570.00	17,100.00
1.8	BOX	D5 NSS 1LX12's (PLASTIC BOTTLE)	288	750.00	216,000.00
1.9	BOX	D5 WATER 1LX12's (PLASTIC BOTTLE)	100	850.00	85,000.00
1.10	BOX	D5 WATER 500MLX24's (PLASTIC BOTTLE)	50	1,440.00	72,000.00
1.11	polybag	HYDROXYETHYL STARCH 6%,500ML BOT (POLYBAG)	36	783.00	28,188.00
1.12	BOT	MANNITOL 20% 500cc (GLASS BOTTLE)	500	115.00	57,500.00
1.13	BOT	STERILE WATER 50CC (PLASTIC BOTTLE)	5000	25.00	125,000.00
1.14	BOX	D10 Water 500cc x 24's (PLASTIC BOTTLE)	24	1,300.00	31,200.00
*****NF*****			LOT 1 TOTAL		1,457,738.00

REQUISITION SHOULD BE BY LOT BIDDING
CHARGES: GENERAL FUND 2021
5-02-03-070

BAC SECRETARIAT RECEIVED
DATE: 5/4/21
TIME: 7:10 AM

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
BY: [Signature]
DATE: 4.26.21

BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAN
COVERED UNDER ANTI-CORRUPTION BUREAU
DATE: 5/4/21

PROVINCIAL TREASURER'S OFFICE RECEIVED
TIME: 1:27
DATE: 5-4-21
MATTI DIGOS DAVAO DEL SUR

PURPOSE / REMARKS:		FOR HOSPITAL USE.	
Requested by:	CASH AVAILABILITY	APPROVED BY:	
Signature: [Signature]	[Signature]	[Signature]	
Printed Name: JONNA A. MASONGSONG, M.D., FPMS, MAHA, MPH	FARAH GEMMA V. DIDAN, CPA	DOUGLAS RA. CASAS, LLB, MBE, MISA	
Designation: PROVINCIAL HEALTH OFFICER II	Prov'l Treasurer	GOVERNOR	
Date:			

G-145-21
preproc: 05-16-21
prebid: 05-23-21
let opening: 06-06-21

NS-4-21

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department : PROVINCIAL HEALTH OFFICE	P.R. # <u>0687</u> Date Controlled: <u>MAY 04 2021</u> SAI # _____ Date Controlled: _____	Date PR Prepared: _____
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Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost	
LOT 2 INJECTABLE						
2.1	bot	ALBUMIN, HUMAN 25%, 50ml bot.	50	2,280.00	114,000.00	
2.2	amp	AMIODARONE 50mg/ml, 3ml amp	100	255.00	25,500.00	
2.3	vial	AMPICILLIN + SULBACTAM 1000mg+500mg vial	2500	120.00	300,000.00	
2.4	vial	AMPICILLIN 1g vial	3500	25.00	87,500.00	
2.5	vial	AMPICILLIN 250 mg vial	2500	20.00	50,000.00	
2.6	vial	AMPICILLIN 500 mg vial	2500	22.00	55,000.00	
2.7	amp	ATRACURIUM 10mg/ml, 5ml amp	100	210.00	21,000.00	
2.8	amp	ATROPINE 1mg/ml, 1ml amp	300	36.00	10,800.00	
2.9	amp	ATS 1500 IU amp	300	55.00	16,500.00	
2.10	amp	ATS 3000 IU amp	300	85.00	25,500.00	
2.11	amp	ATS 5000 IU amp	300	120.00	36,000.00	
2.12	amp	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp	400	575.00	230,000.00	
2.13	amp	CARBOPROST 250mcg/ml Solution for injection, 1ml amp	500	450.00	225,000.00	
2.14	vial	CEFEPIME 1g vial	100	418.00	41,800.00	
2.15	vial	CEFOTAXIME 500mg vial	500	47.00	23,500.00	
2.16	vial	CEFOXITIN 1g vial	1240	225.00	279,000.00	
2.17	vial	CEFTRIAZONE 1g + 10ml diluent vial	3000	50.00	150,000.00	
2.18	vial	CEFUROXIME 750mg vial	10000	49.75	497,500.00	
2.19	amp	CLINDAMYCIN 150 mg/ml, 4ml amp	3000	115.00	345,000.00	
2.20	amp	CLONIDINE 150mcg/ml, 1ml amp	200	98.00	19,600.00	
2.21	bot	D50 WATER 50CC bot	320	50.00	16,000.00	
2.22	amp	DIPHENHYDRAMINE HYDROCHLORIDE 50mg/ml, 1ml amp	500	85.00	42,500.00	
2.23	bot	DOPAMINE 800mcg/ml, 250ml D5W Pre-mixed bot	360	300.00	108,000.00	
2.24	amp	DOBUTAMINE 50mg/ml . 5ml amp	300	235.00	70,500.00	
2.25	amp	ENOXAPARIN 100mg/ml 0.4ml pre-filled syringe amp	350	495.00	173,250.00	
2.26	amp	EPOETIN ALFA (recombinant human erythropoietin) 4000 IU/ 0.4ml Pre-filled syringe	50	450.00	22,500.00	
2.27	amp	EPINEPHRINE 1mg/ml, 1ml amp	500	55.00	27,500.00	
2.28	vial	HEPARIN (as Sodium) Unfractionated 1000 IU/ml, 5ml vial	300	290.00	87,000.00	
2.29	amp	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp	1000	25.00	25,000.00	
2.30	vial	IMMUNOGLOBULIN, TETANUS (Human) 250 IU/ml, 1ml	2000	925.00	1,850,000.00	
*****NEXT PAGE*****					SUB-TOTAL	4,975,450.00

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL SUPERVISOR/CONTROLLED
 BY: _____
 DATE: 7-28-21

BIDS & AWARDS COMMITTEE (BAC)
ADSL

PURPOSE / REMARKS:		FOR HOSPITAL USE.	
Requested by:		CASH AVAILABILITY	APPROVED BY:
Signature			
Printed Name	JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LL.D, MDE, MNSA
Designation	PROVINCIAL HEALTH OFFICER II	PROVINCIAL TREASURER	GOVERNOR
Date			

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 1:27
 DATE: 7-4-21
 MATTI, DIGOS

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department :
PROVINCIAL HEALTH OFFICE

P.R. # **0687-CP-21** Date Controlled: **MAY 04 2021**
SAI # _____ Date Controlled: _____

Date PR Prepared _____

Stock Unit	Unit	Description	Quantity	Unit Cost	Total Cost
2.31	vial	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/ml, 10ml vial	20	450.00	9,000.00
2.32	vial	INSULIN REGULAR (Recombinant DNA, human) 100 IU/ml, 10ml	50	230.00	11,500.00
2.33	amp	ISOSORBIDE DINITRATE 1mg/ml, 10ml amp	300	155.00	46,500.00
2.34	vial	LIDOCAINE 2%, 50ml vial	200	65.00	13,000.00
2.35	amp	MAGNESIUM SULFATE 500mg/ml, 2ml amp	1000	120.00	120,000.00
2.36	vial	MEROPENEM 1g vial	200	575.00	115,000.00
2.37	amp	METHYLGOMETRINE 200mcg/ml, 1ml amp	1000	62.00	62,000.00
2.38	vial	METRONIDAZOLE 5mg/ml, 100ml vial	600	40.00	24,000.00
2.39	amp	METOCLOPRAMIDE 5mg/ml, 2ml amp	1000	31.00	31,000.00
2.40	amp	NICARDIPINE 1mg/ml, 10ml amp	200	455.00	91,000.00
2.41	amp	NOREPINEPHRINE 1mg/ml, 10ml amp	500	500.00	250,000.00
2.42	amp	ONDANSETRON (as Hydrochloride) 2mg/ml, 4ml amp	30	275.00	8,250.00
2.43	amp	OMEPRAZOLE 40mg powder vls + 10ml solvent amp	3000	125.00	375,000.00
2.44	amp	OXYTOCIN 10 IU/ml, 1ml amp	1000	35.00	35,000.00
2.45	amp	PHYTOMENADIONE 10mg/ml, 1ml amp	1500	35.00	52,500.00
2.46	amp	PHENYTOIN 50mg/ml, 2ml amp	50	150.00	7,500.00
2.47	vial	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	2000	210.00	420,000.00
2.48	vial	POTASSIUM CHLORIDE 2mEq/ml, 20ml vial	200	55.00	11,000.00
2.49	vial	PROPOFOL 10mg/ml, 20ml vial	100	452.00	45,200.00
2.50	bot	SEVOFLURANE 100% Liquid Inhalation 250ml	10	6500.00	65,000.00
2.51	amp	TRAMADOL 50mg/ml, 1ml amp	2000	15.00	30,000.00
2.52	amp	TRANEXAMIC ACID 100mg/ml, 5ml amp	3000	100.00	300,000.00
2.53	amp	VACCINE TETANUS TOXOID 0.5ml amp	2500	75.00	187,500.00
*****NF*****			SUB-TOTAL		2,309,950.00

**REQUISITION SHOULD BE BY LOT BIDDING
CHARGES: GENERAL FUND 2021
5-02-03-070**

**BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP**
TECHNICAL SPEC. CONTROLLED
BY: *[Signature]*
DATE: **4-28-21**

**BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAL**
COVERED BY PERMISSIVE
CONTROLLED BY: *[Signature]*
DATE: **4/28/2021 CP**

LOT 2 TOTAL 7,285,400.00

PURPOSE / REMARKS:

FOR HOSPITAL USE.

Signature	Requested by: <i>[Signature]</i>	CASH AVAILABILITY <i>[Signature]</i>	APPROVED BY: <i>[Signature]</i>
Printed Name	JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS A. CALASALE MBE MNSW GOVERNOR
Designation	PROVINCIAL HEALTH OFFICER II 9	Prov'L Treasurer	GOVERNOR
Date		4-28-21	

RECEIVED
TIME: **1:28**
DATE: **4-28-21**
MATTI DIGOS I - PROV. HEALTH OFF.

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

Matti, Digos City

Department : PROVINCIAL HEALTH OFFICE	P.R. # 0687 Date Controlled: MAY 04 2021	Date PR Prepared
Section :	SAI #	Date Controlled :

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
LOT 3 ORALS					
3.1	tab	ALUMINUM HYDROXIDE + MAGNESIUM HYDROXIDE 200mg+100mg tab	1000	2.50	2,500.00
3.2	tab	AMLODIPINE 10mg Tab	3000	2.00	6,000.00
3.3	tab	AMLODIPINE 5mg Tab	1000	3.50	3,500.00
3.4	cap	AMOXICILLIN 500mg cap	6000	3.00	18,000.00
3.5	tab	ATORVASTATIN 40mg tab	1000	12.00	12,000.00
3.6	tab	ATORVASTATIN 80mg tab	500	20.00	10,000.00
3.7	tab	AZITHROMYCIN 500mg tab	2400	35.00	84,000.00
3.8	tab	BISOPROLOL 5mg tab	200	18.00	3,600.00
3.9	tab	BUMETANIDE 1mg tab	100	20.00	2,000.00
3.10	tab	CALCIUM CARBONATE 500mg tab	3000	5.00	15,000.00
3.11	tab	CARVEDILOL 6.25mg tab	1000	8.50	8,500.00
3.12	cap	CEFIXIME 200mg cap	1000	13.75	13,750.00
3.13	tab	CEFUROXIME 500mg tab	5,000	10.50	52,500.00
3.14	cap	CELECOXIB 200mg cap	3000	10.00	30,000.00
3.15	cap	CELECOXIB 400mg cap	2000	20.00	40,000.00
3.16	tab	CETIRIZINE 10mg tab	1000	2.00	2,000.00
3.17	cap	CLINDAMYCIN 300mg cap	3000	8.00	24,000.00
3.18	tube	CLOBETASOL PROPIONATE CREAM 0.05%, 5g tube	12	95.00	1,140.00
3.19	tube	CLOBETASOL PROPIONATE OINTMENT 0.05%, 5g tube	24	145.00	3,480.00
3.20	tab	CLONIDINE 75mcq tab	600	10.50	6,300.00
3.21	tab	CLONIDINE 150mcq tab	500	20.00	10,000.00
3.22	tab	CLOPIDOGREL 75mg tab	2000	8.00	16,000.00
3.23	tab	COLCHICINE 500mcq tab	500	2.28	1,140.00
3.24	tab	CO-AMOXICLAV 500mg+125mg tab	2000	15.00	30,000.00
3.25	tab	DILTIAZEM HCl 60mg tab	200	25.00	5,000.00
3.26	tab	DOMPERIDONE 10mg tab	1000	5.00	5,000.00
3.27	tab	ERYTHROMYCIN 500mg tab	500	10.00	5,000.00
3.28	tube	ERYTHROMYCIN EYE OINTMENT 0.5%, 3.5g Tube	100	125.00	12,500.00
3.29	cap	FLUCONAZOLE 150mg cap	300	70.00	21,000.00
3.30	cap	FOLIC ACID 5mg cap	500	5.00	2,500.00
3.31	tube	FUSIDATE SODIUM/FUSIDIC ACID cream 2%, 5g tube	24	280.00	6,720.00
3.32	tube	FUSIDATE SODIUM/FUSIDIC ACID Ointment 2%, 15g tube	48	350.00	16,800.00
3.33	tab	FUROSEMIDE 20mg tab	300	2.00	600.00
*****NEXT PAGE*****			SUB-TOTAL		470,530.00

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 TECHNICAL CHECK CONTROLLED
 BY: *MAS*
 DATE: 4-28-21

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARY
 COVERED WHICH HAD BEEN CONTROLLED
 DATE: *5-1-21*

PURPOSE / REMARKS:		FOR HOSPITAL USE.	
Signature	Requested by:	CASH AVAILABILITY	APPROVED BY:
Printed Name	JONNA A. MASONGSONG, M.D.,FPSMS,MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CACAS, LLB, MBE, MNSA
Designation	PROVINCIAL HEALTH OFFICER II	Treasurer	GOVERNOR
Date		4-4-21	

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 DATE: 4-24-21
 MATTI, DIGOS

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department: **PROVINCIAL HEALTH OFFICE**

P.R. # **0687** Date Controlled: _____
SAI # _____ Date Controlled: _____

MAY 04 2021

Date PR Prepared _____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
3.34	tab	FUROSEMIDE 40mg tab	600	2.30	1,380.00
3.35	bot	HYPROMELLOSE OPHTHALMIC SOLUTION 0.3%, 10ml Bot	36	150.00	5,400.00
3.36	neb	IPRATROPIUM+SALBUTAMOL 500mcg+2.5mg/2.5ml Neb	3600	25.00	90,000.00
3.37	tab	IRBESARTAN 150mg tab	1000	9.75	9,750.00
3.38	tab	IRBESARTAN 300mg tab	1000	15.00	15,000.00
3.39	tab	ISOSORBIDE DINITRATE 5mg SUBLINGUAL tab	500	10.00	5,000.00
3.40	tab	ISOSORBIDE DINITRATE 10mg tab	300	13.00	3,900.00
3.41	tab	ISOSORBIDE-5-MONONITRATE 30mg MR tab	500	11.10	5,550.00
3.42	tab	ISOSORBIDE-5-MONONITRATE 60mg MR tab	200	8.50	1,700.00
3.43	bot	LAGUNDI 300mg/5ml, 120ml Syrup	144	81.00	11,664.00
3.44	tab	LORATADINE 10mg tab	300	5.50	1,650.00
3.45	tab	LOSARTAN 100mg tab	3000	7.50	22,500.00
3.46	tab	LOSARTAN 50mg tab	3000	5.00	15,000.00
3.47	cap	MEFENAMIC ACID 250mg cap	1000	3.00	3,000.00
3.48	tab	METFORMIN 500mg tab	2000	3.50	7,000.00
3.49	tab	METFORMIN 850mg tab	500	5.20	2,600.00
3.50	tab	METRONIDAZOLE 500mg tab	1000	2.80	2,800.00
3.51	tab	METHYLDOPA 250mg Tab	1000	15.00	15,000.00
3.52	tube	MICONAZOLE ORAL GEL 20mg 3.5gm tube	72	285.00	20,520.00
3.53	supp	MICONAZOLE Vaginal suppository 1.2g	50	525.00	26,250.00
3.54	tab	MONTELUKAST 10Mg Tab	1000	15.00	15,000.00
3.55	cap	MULTIVITAMINS + IRON for adults cap	5000	5.00	25,000.00
3.56	tube	MUPIROCIN OINTMENT 2% 5g tube	120	120.00	14,400.00
3.57	tab	NAPROXEN SODIUM 500mg tab	500	10.00	5,000.00
3.58	cap	NIFEDIPINE 10mg cap	1000	4.45	4,450.00
3.59	tab	PARACETAMOL 500mg tab	2000	2.25	4,500.00
3.60	bot	PARACETAMOL 100mg/ml, 15ml bot.	144	25.00	3,600.00
3.61	bot	PARACETAMOL 250mg/5ml, 60ml bot.	144	35.00	5,040.00
3.62	tab	POTASSIUM CHLORIDE 750mg tab	1000	15.00	15,000.00
3.63	tab	POTASSIUM CITRATE 10mEq tab	500	10.00	5,000.00
3.64	bot	PREDNISOLONE EYE DROPS 1%, 5ml bot.	24	225.00	5,400.00
3.65	tab	PROPRANOLOL 40mg tab	500	8.80	4,400.00
3.66	bot	OFLOXACIN EYE DROPS 0.3%, 5ml bot.	24	210.00	5,040.00
3.67	cap	OMEPRAZOLE 20mg cap	3000	5.00	15,000.00
3.68	cap	OMEPRAZOLE 40mg cap	2000	15.00	30,000.00
3.69	tab	ROSUVASTATIN 20mg Tab	2000	13.00	26,000.00
			SUB-TOTAL		448,494.00

*****NEXT PAGE*****
TECHNICAL WORKING GROUP
TECHNICAL SPECIFICATIONS APPROVED
DATE: 4-28-21

BIOS & ANALYSIS COMMITTEE (BAAC)
SECRETARIAT
COVERED UNDER ANTI-CORRUPTION
CONTROLLEY BY: [Signature]
DATE: 5/4/21

PURPOSE / REMARKS:

FOR HOSPITAL USE

Signature	Requested by: <i>[Signature]</i>	CASH AVAILABILITY	APPROVED BY: <i>[Signature]</i>
Printed Name	JONNA A. MASONGONG, M.D., PPSMG, MATIA, MPH	FAKAR GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LL.B. MRE MNCA
Designation	PROVINCIAL HEALTH OFFICER II 4	Prov'l Treasurer	GOVERNOR
Date		5/4/21	

PROVINCIAL TREASURER'S OFFICE
REC'D
DATE: 5-4-21
MAY 11 10 30 AM '21

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

Department :
PROVINCIAL HEALTH OFFICE

No. P.R. # 0687-02 Date Controlled: MAY 04 2021

Date PR Prepared _____

Section : _____

SAI # _____ Date Controlled : _____

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
3.70	tab	SALBUTAMOL 2mg tab	500	0.50	250.00
3.71	pc	SALBUTAMOL 100mcg/dose x 200 doses MDI	24	140.00	3,360.00
3.72	bot	SALBUTAMOL 2mg/5ml syrup, 60ml	144	25.00	3,600.00
3.73	tab	SAMBONG 500mg tab	1000	5.50	5,500.00
3.74	jar	SILVER SULFADIAZINE CREAM 1%, 500g jar	5	900.00	4,500.00
3.75	tube	SILVER SULFADIAZINE CREAM 1%, 15g tube	24	75.00	1,800.00
3.76	tab	SODIUM BICARBONATE 325mg tab	1200	1.25	1,500.00
3.77	tab	SODIUM BICARBONATE 650mg tab	2400	1.40	3,360.00
3.78	tab	SPIRONOLACTONE 25mg tab	1000	30.00	30,000.00
3.79	tab	STANDARD SENNA CONCENTRATE 187mg tab	500	7.95	3,975.00
3.80	tab	TELMISARTAN 40mg Tab	1000	13.50	13,500.00
3.81	tab	THIAMAZOLE (Methimazole) 5mg tab	200	24.50	4,900.00
3.82	cap	TIOTROPIUM 18mcg/dose dry powder capsule for inhalation	240	75.00	18,000.00
3.83	bot	TOBRAMYCIN EYE DROPS SOLUTION 0.3%,5ml bot.	48	250.00	12,000.00
3.84	tube	TOBRAMYCIN + DEXAMETHASONE EYE DROPS SOLUTION 0.3%+0.1%, 5ml tube	30	340.00	10,200.00
3.85	cap	URSODEOXYCHOLIC ACID 250mg cap	500	36.00	18,000.00
3.86	tab	VALPROIC ACID / SODIUM VALPROATE 500mg MR tab	300	22.00	6,600.00
3.87	bot	VALPROIC ACID 250mg/5ml, 120ml syrup	10	365.00	3,650.00
3.88	tab	VALSARTAN 80mg tab	300	15.00	4,500.00
3.89	tab	VERAPAMIL 80mg tab	200	32.63	6,526.00
3.90	tab	WARFARIN 2.5mg tab	100	15.00	1,500.00
3.91	tab	WARFARIN 5mg tab	100	20.00	2,000.00
3.92	bot	ZINC 55 mg/5ml (equiv, to 20mg elemental) 60ml syrup	144	45.00	6,480.00
3.93	tab	ZINC Sulfate 50mg Tab	1000	17.00	17,000.00
*****NF*****			SUB-TOTAL		182,701.00

REQUISITION SHOULD BE BY LOT BIDDING
CHARGES: GENERAL FUND 2021
5-02-03-070

BIDS & AWARDS COMMITTEE (BAC)
 AC SECRETARY
 COVERED UNDER RA 70
 CONTROLLED
 DATE: 5/4/2021
 CM

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

LOT 3 TOTAL 1,101,725.00

PURPOSE / REMARKS: **FOR HOSPITAL USE.**

Signature	Requested by:	CASH AVAILABILITY	APPROVED BY:
[Signature]	JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	[Signature]	[Signature]
Printed Name	PROVINCIAL HEALTH OFFICER II 4	PARAH GEMZA V. BIDAN, CPA	DOUGLAS RA. SAGAS, JLB, MBE, MNSA
Designation		PROV. TREASURER	
Date		5/4/21	

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 1:27
 DATE: 5/4/21
 MATI, DIGOS CITY

PURCHASE REQUEST

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

Department : PROVINCIAL HEALTH OFFICE	P.R. # 0687-CP-21 Date Controlled: MAY 04 2021	Date PR Prepared
Section :	SAI #	

Stock No.	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
LOT 4 ANTI-RABIES					
4.1	vial	RABIES IMMUNOGLOBIN (HUMAN) 150 IU/ml, 2ml vial	80	1,750.00	140,000.00
4.2	vial	RABIES VACCINE,VERO CELL(Purified) lyophilized powder 2.5 IU/ml 0.5ml,vial + diluent	1,200	2,000.00	2,400,000.00
4.3	vial	RABIES VACCINE,CHICK EMBRYO CELL(Purified,inactivated)2.5/IU/ml, 1 dose vial+ 1ml	600	1,200.00	720,000.00
4.4	vial	SERUM, ANTI-RABIES (equine) 200 IU/ml, 5ml vial *****NF*****	300	1,450.00	435,000.00
TOTAL					3,695,000.00
LOT 1					1,457,738.00
LOT 2					7,285,400.00
LOT 3					1,101,725.00
LOT 4					3,695,000.00

REQUISITION SHOULD BE BY LOT BIDDING
CHARGES: GENERAL FUND 2021
5-02-03-070

ENDS & AWARDS COMMITTEE (EAC)

TECHNICAL WORKING GROUP

TECHNICAL SPEC. CONTROLLED

BY: *[Signature]*

DATE: *[Date]*

AG SECRETARY

COVERED UNDER BIDS

CONTROLLED BY: *[Signature]*

DATE: *[Date]*

GRAND TOTAL 13,539,863.00

PURPOSE / REMARKS:	FOR HOSPITAL USE.		
Requested by:	CASH AVAILABILITY	APPROVED BY:	
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Printed Name: JONNA A. MASONGSONG, M.D.,FPSMS,MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLR MPP	
Designation: PROVINCIAL HEALTH OFFICER II	Prov. Treasurer	GOVERNOR	
Date: <i>[Date]</i>			

RECEIVED

TIME: *[Time]*

DATE: *[Date]*

PROVINCIAL TREASURER'S OFFICE

MATI, DIGOS CITY



CONTROL NO. **949**
 DATE: **5-6-21**
 ALLOTMENT: **10,540,070**
 BUDGET: **10,539,800**
 REMAINING: **207**

AS
 GESSAMIE GUAZ-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

5/6/21

LINE NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
44	RENTAL VEHICLES	300	1,450.00	435,000.00	
43	RENTAL VEHICLES	200	1,500.00	300,000.00	
45	RENTAL VEHICLES	1,500	5,000.00	7,500,000.00	
41	RENTAL VEHICLES	80	1,125.00	90,000.00	
TOTAL					8,225,000.00

PROVINCIAL BUDGET OFFICE
 DEPARTMENT OF BUDGET AND FINANCE
 PURCHASE REQUEST



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: May 18, 2021

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

IB NO.	Description	End User	ABC	Sources	Warranty	Quotation	Delivery period / Contract duration	Bid Does
G-177-21	Supply / Delivery of Photocopier Machine, Digital Duplicating Machine and Multi-Function Printer	PGO-SEF	P1,300,000.00	Special Education Fund	Warranty Period for item 1 and item 2: one (1) year warranty of parts or 1,000,000 prints whichever come first	By Item	30 calendar 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 **May 19, 2021 – June 08, 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 May 27, 2021 at 10:00 AM** at the **Almendras 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 **June 08, 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 June 08, 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

Admin



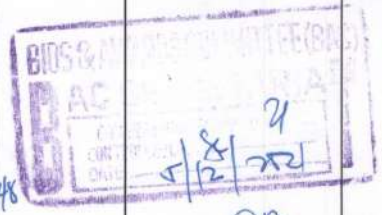
PURCHASE REQUEST

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

Department : SEF	P. R. No. 0746-08-21	Date Cont. MAY 12 2021	Date PR Prepared
Section :	SAI No.	Date Cont:	

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	unit	Photocopier Machine Specifications: - desktop system scanner integrated - A4 min. 6 pages/min. A3 min. 9 pages/min - at least a max 250 sheets output capacity - 32MB memory - 600 x 600 dpi resolution, USB 2.0 interface - driver: windows XP/XP64/Vista/Vista 64/ windows server 2003, 2008 A3 to A5 customized papers sizes, print function : water mark - 600 x 600 scanning resolution -with user instructions for green performance management *Free monthly preventive maintenance *Free machine Cabinet Pedestal Warranty Period: One (1) year warranty of parts or 1,000,000 prints whichever come first Compliant to energy star requirements (currently version 2.0 for imaging equipment)	11	60,000.00	660,000.00
2	units	Digital Duplicating Machine -compliant to ENERGY STAR requirements (currently version 2.0 for imaging Equipment -with user instructions for green performance management Specifications: * Up to 130 PPM Print Speed * A3 Paper size (Maximum) * At least 300x600dpi Print & Scanning Resolution * 45gsm-210gsm Paper weight * Image Processing Mode: Photo, Pencil, Line/Text * At least 20 sec. master making time * USB Interface Connection * Position Adjustment: Vertical ±10mm;Horizontal±10mm	3	200,000.00	600,000.00
Sub-Total					1,260,000.00

G-177-21
prebid: 05-27-2021
1st opening: 06-08-2021



Purpose: For distribution to various Public Schools in Davao del Sur.

Requested by :	Cash Availability :	Approved by :
Signature : <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: DOUGLAS RA CAGAS, LLB, MBE, MNSA	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation : Governor	OIC, Provincial Treasurer	Governor
BY AUTHORITY OF THE GOVERNOR:	#1103 N 5-12-21	BY AUTHORITY OF THE GOVERNOR:
Date : CHRISTOPHER T. TAN		CHRISTOPHER T. TAN

PROV'L. COOPERATIVE OFFICER/PORRMO

PROV'L. COOPERATIVE OFFICER/PORRMO



PURCHASE REQUEST

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

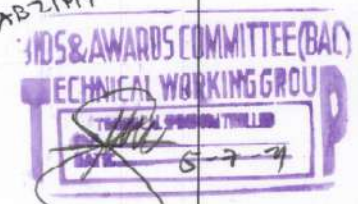
Department : SEF	P. R. No. 0746-16-21	Date Cont: MAY 12 2021	Date PR Prepared
Section :	SAI No.	Date Cont:	

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
		Balance Forwarded: * At least 200 sheets per roll-Master Supply Warranty Period: One (1) year warranty of parts or 1,000,000 prints whichever come first <i>(INCLUDE IN THE BIDDING SYSTEM)</i> *With Preventive Maintenance check up on 15 units every two months			1,260,000.00
3	units	Multi-Function Printer Specification: *Wifi/Fax/Scan/ Copy & Print functions *Automatic Duplex *Automatic Document Feeder/ Paper size: A4, A5 upto A6 Delivery Period: 30 calendar days	2	20,000.00	40,000.00



Charges:SEF Annual Budget CY 2021-PSB Resolution No. 1 (3998- 1-07-05-020)

4.1 Purchase of 1 unit Photocopier for Binaton Elem. School, Binaton, Digos City ✓	60,000.00	- AB21401
4.4 Purchase of 1 unit Duplicating Machine for Matti National High School, Digos City ✓	200,000.00	- AB21409
4.5 Purchase of 1 unit Photocopier for Badiang Elem. School, Sinawilan, Digos City ✓	60,000.00	- AB21405
4.7 Purchase of 1 unit Photocopier /3 bottles toner and 50 pcs. Plastic chairs forRuparan Elem. School, Ruparan, Digos City ✓	60,000.00	- AB21407
4.8 Purchase of 1 unit Photocopier and Installation of Point to Point Internet Connection Structure for Kibanban Elem. School, Sinawilan, Digos City ✓	60,000.00	- AB21408
4.9 Purchase of 1 unit Photocopier for Pedro S. Garcia Elem. School, Cogon, Digos City ✓	60,000.00	- AB21409
4.10 Purchase of 1 unit Photocopier for Jolencio Alberca Elem. Sch., Tres de Mayo ✓	60,000.00	- AB21410
4.11 Purchase of 1 unit Photocopier for Mahayahay Elem. Sch., Mahayahay, Digos City ✓	60,000.00	- AB21411
4.12 Purchase of 1 unit Photocopier and 100 pcs plastic chairs for Pedro Basalan Elem. School, Tres de Mayo ✓	60,000.00	- AB21412
4.13 Purchase of 1 unit Photocopier and 3 bottles toner for Lungag Elem. School, Lungag, Digos City ✓	60,000.00	- AB21413
4.15 Purchase of 2 units multi function printers and 1 unit sound system for Dulangan Elem. Sch., Dulangan, Digos City ✓	40,000.00	- AB21415
4.14 Purchase of 1 unit Photocopier and 1 unit Laptop for Igpit Elem. School, Igpit, Digos City ✓	60,000.00	- AB21414
4.19 Purchase of 1 unit Photocopier for Lati-an Elem. Sch., Lati-an, Kiblawan ✓	60,000.00	- AB21419
4.25 Purchase of 1 unit Duplicating Machine for Sinawilan National High Sch., Matanao ✓	200,000.00	- AB21425
4.26 Purchase of 1 unit Duplicating Machine for Lapulabao National High Sch. ✓	200,000.00	- AB21426
	1,300,000.00	
Total		1,300,000.00



Purpose: For distribution to various Public Schools in Davao del Sur.

Requested by :	Cash Availability :	Approved by :
Signature : Printed Name: DOUGLAS RA CAGAS, LLB, MBE, MNSA Designation : Governor	Signature : Printed Name: FARAH GEMMA V. BIDAN, CPA Designation : OIC, Provincial Treasurer	Signature : Printed Name: DOUGLAS RA CAGAS, LLB, MBE, MNSA Designation : Governor
BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER TITAN PROVL. COOPERATIVE OFFICER/PDRRMCO	#1107 K. S. I. M. PROVL. COOPERATIVE OFFICER/PDRRMCO	BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER TITAN PROVL. COOPERATIVE OFFICER/PDRRMCO
Date		

CENTR: 1019
DATE: 5-10-21

ALLOT: 1,300,000
LESS: 1,300,000
REMAIN: 0



SPECIAL EDUC. FUND

DESSAME BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

Handwritten notes and a box containing the date 5/17/21 and initials.

AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION
00,000.00			00,000.00		

PROVINCIAL GOVERNMENT OF SVALVO DEL 20K

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 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 Does
G-180-21	Supply/Delivery of 1,500 pcs. Kamagong seedlings	PENRO-LGU	P45,000.00	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 property tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m., Mondays to Fridays:**

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



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 20, 2021 – May 27, 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 27, 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 27, 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

2.

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR**

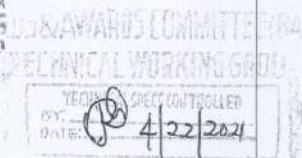
Matti, Digos City

Department: PENRO-LGU	P.R. NO.: <u>0638-06-21</u>	Date Controlled: <u>APR 28 2021</u>	Date PR prepared: <u>4/19/2021</u>
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	80.00	45,000.00



4/29/21
2:15 PM
80.00



Charges: 8919-66 - Peace and Order Fund
Community-Based Forest Mgt. Program
Code: 6-02-03-100

Include: 2% mortality allowance for seedlings to be delivered at Brgy. Tacul and Maibo, Magsaysay D/S

TOTAL P 460,200.00

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

Requested By:	CASH AVAILABILITY	APPROVED BY:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: DULCESIMA D. PADILLO	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAÑAS, LLB, MBE, MNBA
Designation: Provincial ENRO	Provincial Treasurer	Governor
Date:	#902	CHRISTOPHER T. TAN

2nd opening: 05-27-2021
G-160-21

APR 28 2021





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 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-181-21	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.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m., Mondays to Fridays:**

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



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **May 20, 2021 – May 27, 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 27, 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 27, 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** P.R. # **0671-010-21** Date Controlled: **MAY 03 2021** Date PR Prepared

Section : 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

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
 TECHNICAL CHECK CONTROLLED
 BY: *[Signature]*
 DATE: **4-27-21**

BAC SECRETARIAT RECEIVED
 DATE: **5/04/21**
 NAME: **g.ostan**

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
 DATE: **5/7/2021**
CM

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

PURPOSE / REMARKS: Dietary supplementation for nutritionally at-risk pregnant women

Requested by:	CASH AVAILABILITY	Approved:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH Provincial Health Officer II	FARAH GEMMA BIDAN, CPA OIC Provincial Treasurer	DOUGLAS RA CAGAS, LLB, MBE, MNSA BY AUTHORITY OF GOV. GOVERNOR:

CHRISTOPHER TAN
 PROV'L COOPERATIVE OFFICER/PDRMO

PROV'L PLANNING & DEVELOPMENT OFFICE
CONTROLLED
 LGDF GENERAL FUND
 P. 480,000
 DATE: **27 APR 2021**
 MATI, DIGOS, DAVAO DEL SUR

G-160-21 05/01/21 #994
 1st opening: 05-13-2021
 G-181-21
 2nd opening: 05-27-2021

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: **9:00**
 DATE: **4-27-21**
 MATI, DIGOS DAVAO DEL SUR



DATE: **9/1V**
APR 28 2021

ALLOTMENT	480,000.00
LESS TRANSFER TO OTHER FUNDS	480,000.00
REMAINING	0

LGDF-GENERAL FUND

Facalena

AJ
 DESSAMIE SUIT SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

YEAR	MONTH	DESCRIPTION	AMOUNT	CURRENT BALANCE	ENCLOSURE
2021	APR	LGDF - GENERAL FUND CA 5051	480,000.00	480,000.00	

REPUBLIC OF PHILIPPINES
 DEPARTMENT OF BUDGET AND FINANCE
 OFFICE OF THE PROVINCIAL BUDGET OFFICER



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 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-182-21C	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 0707-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".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m., Mondays to Fridays:**

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



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **May 20, 2021 – May 27, 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 27, 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 27, 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

1077 1025



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

Mati, Digos City

Department: **PROVINCIAL HEALTH OFFICE** P.R. # 0702-06.21 Date Controlled: MAY 05 2021 Date PR Prepared: 04/09/2021
 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)

G-164-21C
 Total: 345,000.00
 1st opening: 05-18-2021
 G-162-21C
 2nd opening: 05-27-2021

BAC SECRETARIAT RECEIVED
 DATE: 5/14/21
 TIME: 1:00pm

BIDS & AWARDS COMMITTEE
BAC SECRETARIA
 COVERED UNDER A.P.P.
 CONTROLLED BY: [Signature]
 DATE: 5/15/2021

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

PROV'L PLANNING & DEVELOPMENT OFFICE
CONTROLLED
PROV. FUNDS
 600,000
 DATE: 3 MAY 2021
 MATI, DIGOS, DAVAO DEL SUR

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 2:33
 DATE: MAY 15 2021
 SIG
 MATI, DIGOS DAVAO DEL SUR

TOTAL: P **60,000.00**

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

Requested by: [Signature]	CASH AVAILABILITY: [Signature]	APPROVED BY:
Signature: JONNA A. MASONGSONG, M.D.,	Signature: FARAH GEMMA V. BIDAN, CPA	Signature: DOUGLAS RA. CAGAS, M.B. MBE, MNSA
Designation: FPSMS, MAHA, MPH	Designation: Provincial Treasurer	Designation: BY AUTHORITY OF THE GOVERNOR
Date: _____	Date: MAY 05 2021	Date: _____

1054

CHRISTOPHER T. TAN
 PROV'L COOPERATIVE OFFICER / PDRMMS

1078

FORM CODE: 100-100-100-100

CONTROL NO: 964 DATE: MAY 03 2021 ALLOT: 60,000 LESS THE: 60,000 REMAINING: 0		RECEIVED MAY 10 2021 OFFICE OF THE PROVINCIAL BUDGET OFFICER	
GENERAL FUND		DESSAMIE BUI-SANCHEZ, CPA PROVINCIAL BUDGET OFFICER	
100-100-100-100 100-100-100-100 100-100-100-100 100-100-100-100		1500 0000 80'000'00 1500 0000 80'000'00	
GOVERNMENT NEW IN OFFICE		GOVERNMENT NEW IN OFFICE	
		DEPARTMENT OF FINANCE AND ADMINISTRATION OFFICE OF THE PROVINCIAL BUDGET OFFICER	

1521 # 1079



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

Mati, Digos City

Department :
PROVINCIAL HEALTH OFFICE

NO **0704-0621** 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	1000	50.00	50,000.00
 <p>Charge to: LGDF 2021 ENVIRONMENTAL AND OCCUPATIONAL HEALTH CLUSTER (5-02-03-090)</p> 						
TOTAL:						P 50,000.00

Purpose/Remarks: FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM

Requested by:	Cash Availability	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS R. CAGAS, L.B., MBE, MNSA, J
Designation: Provincial Health Officer II	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:
Date:	MAY 05 2021	CHRISTOPHER T. TAN
	# 1052	PROV'L. COOPERATIVE OFFICER/PDRMCO



1080
1570



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

Department : **PROVINCIAL HEALTH OFFICE** NO. **0705-CB-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

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

BIOS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY:
 DATE: 5/5/2021
 0707 CB

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

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 2:50
 DATE: MAY 05 2021
 MATI, DIGOS DAVAO DEL SUR

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

TOTAL: P **145,000.00**

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

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	
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:

MAY 05 2021
1057

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

PROV'L. PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF GENERAL FUND
 P 145,000.00
 DATED: 3 MAY 2021
 MATI, DIGOS, DAVAO DEL SUR

Provincial Budget Office
 INTER. No. 929
 DATE: MAY 03 2021
 UNALLOTTED ALLOT. 145,000
 LESS TRANSFER 145,000
 REMAINING BALANCE 0

LGDF - GENERAL FUND

Aey
 DESSAME D. SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



TRABAJANDO EN COMUNIDAD

[Handwritten signature]

[Handwritten signature]

DATE: <u>03 MAY 2021</u> PREPARED BY: <u>[Signature]</u> APPROVED BY: <u>[Signature]</u>	DIVISION: <u>[Blank]</u> PROJECT: <u>[Blank]</u> OBJECT: <u>[Blank]</u>	APPROVED BY: <u>[Signature]</u> DATE: <u>03 MAY 2021</u>	APPROVED BY: <u>[Signature]</u> DATE: <u>03 MAY 2021</u>
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DEPARTMENT OF BUDGET MANAGEMENT
 DEPARTMENT OF BUDGET MANAGEMENT
 DEPARTMENT OF BUDGET MANAGEMENT





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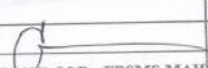
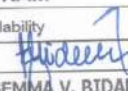
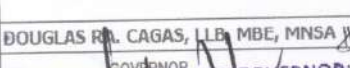
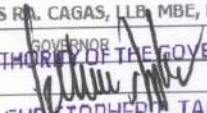


PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

Department : PROVINCIAL HEALTH OFFICE №	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: 		
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAH	FARAH GEMMA V. BIDAN, CPA	DOUGLAS R. CAGAS, LLB, MBE, MNSA
Designation: Provincial Health Officer II 9	Provincial Treasurer	GOVERNOR BY AUTHORITY OF THE GOVERNOR:
Date:	MAY 05 2021	

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



1000
 700
 20,000
 420,000

Provincial Budget Office

CONTROL No. 960

DATE: MAY 03 2021

ALLOTTED 450,000

LESS: DELETED 50,000

REMAINING 400,000

LGDF - GENERAL FUND

[Signature]
OESSAMIE BUIT SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



Item	Description	Unit	Quantity	Unit Price	Total
1
2
3
4
5



Department of Education
 Provincial Budget Office

108 # 1082



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

Department: PROVINCIAL HEALTH OFFICE No. 0707-CB-21 Date Controlled: MAY 05 2021 Date PR Prepared: 02/09/2021
 Section: Technical SAI # _____ 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:						P 40,000.00

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

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

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

BAC SECRETARIAT
RECEIVED
 DATE: 5/12/21
 TIME: _____

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED BY: _____
 CONTROLLED BY: _____
 DATE: 5/12/2021
 0709 CB

Purpose/Remarks: FOR NON 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, LLB, MBE, MNSA	
Designation: Provincial Health Officer II	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR	
Date: _____	<u>MAY 05 2021</u>	_____	

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

PROV'L PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF GENERAL FUND
 40,000 -
 DATE: 03 MAY 2021
 MATTI, DIGOS, DAVAO DEL SUR

1049

RECEIVED FROM THE PROVINCE OF CAMPECHE
FUND COLLECTED

CONTROL N°	917
DATE:	MAY 03 2021
ALLOTMENT	40,000
LECTURE	40,000
REMAINING	0

LGDF-GE FUND

Aey
JESSICA RIVERA CAMPEZ, CPA
PROVINCIAL BUDGET OFFICER

RECEIVED
MAY 03 2021
DEPARTMENT OF THE TREASURY

LINE	DESCRIPTION	AMOUNT	CURRENCY	STATUS
1
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