



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: October 27, 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-344-21	Supply / Delivery of Fuel, Oil and Lubricant	PEO	P2,844,010.00	LGDF-General Fund	By Item	Diesel Fuel delivery schedule: 1 st delivery: 25,000.00 liters seven (7) working days upon receipt of P.O. 2 nd delivery: 26,711 liters (balance) upon 50% consumed from the 1 st delivery (supplier will be notified by the end user)	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. - 4:00 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 **October 28, 2021 – November 16, 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 November 04, 2021 at 10:00 AM via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**, 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 **November 16, 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 November 16, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. 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
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

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

PURCHASE REQUEST

134

2604

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

1595-10-21

Department : PROVINCIAL ENGINEER'S OFFICE
 Section : CONSTRUCTION

PR No. : _____
 SAI No. : _____

Date : OCT 15 2021
 Date : _____

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST								
1	liters	DIESEL FUEL	44,578	58.00	2,585,524.00								
2	drum	Oil #15W 40 (at least 200 ltrs.per drum)	2	61,273.00	122,546.00								
3	drum	Oil #10 (at least 200 ltrs. per drum)	1	45,790.00	45,790.00								
4	drum	Oil #40 (at least 200 ltrs. Per drum)	1	50,105.00	50,105.00								
5	btl.	Brake Fluid (at least 250 ml./bottle)	100	130.00	13,000.00								
6	pails	Grease (Hi-temp. synthetic) at least 35 lbs./pail	3	9,015.00	27,045.00								
					2,844,010.00								
					wwwwww								
<p>For use in the SITE PREPARATION AND EARTHWORKS FOR SOCIALIZED HOUSING located at Matti, Digos City, Davao del Sur.</p> <p>NOTE: Diesel Fuel delivery schedule: 1st delivery : 25,000 ltrs seven (7) working days upon receipt of P.O. 2nd delivery : 26,711 ltrs. (balance) Upon 50% consumed from the 1st delivery (supplier will be notified by the end user)</p>													
<p>Charges:</p> <table style="width: 100%;"> <tr> <td>CY 2021 Supplemental Budget No. 2- LGDF (General Fund)</td> <td></td> </tr> <tr> <td>Diesoline</td> <td style="text-align: right;">2,585,550.00</td> </tr> <tr> <td>Oil & Lubricants</td> <td style="text-align: right;">258,460.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">2,844,010.00</td> </tr> </table>						CY 2021 Supplemental Budget No. 2- LGDF (General Fund)		Diesoline	2,585,550.00	Oil & Lubricants	258,460.00	TOTAL	2,844,010.00
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Diesoline	2,585,550.00												
Oil & Lubricants	258,460.00												
TOTAL	2,844,010.00												

G-344-21
 preproc: 10-26-21
 prebid: 11-04-21
 1st op: 11-16-21

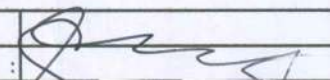
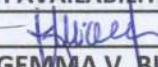
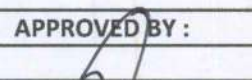
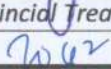
PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 7:41
 DATE: 10-11-21
 MATTI, DIGOS DAVAO DEL SUR

BIOS & AWARDS COMMITTEE (BAC)
RECEIVED
 DATE: 10/15/2021
 TIME: 10:15 AM

BAC SECRETARIAT
RECEIVED
 DATE: 10/15/2021
 TIME: 10:15 AM

BIOS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 CONTROLLED
 7-2-21

Delivery Period Seven (7) working days delivery period upon receipt of P.O.

	CASH AVAILABILITY	APPROVED BY :
Signature : 		
Printed Name : FIDEL B. FRANCO	FARAH GEMMA V. BIDAN	MARC DOUGLAS IV. C. CAGAS
Designation : AOI- RSDP Manager	Provincial Treasurer	By Authority of the Governor.
Date : August 31, 2021		

ANGELIE R. GENIA
 Asst. Provincial Engineer

#2005

CHARLES RYAN V. CABABAT
 Supervising Admin. Officer

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE ATLEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall be pick up purchase order(s) issued in his favor within three (3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing of submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same 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 affect.
8. A penalty of one-tenth of one percent (0.001) of the value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the < Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

INSTRUCTIONS TO THE USER:

ATO in process

DESSAMIE BRAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

[Signature]

LGDF-GENERAL FUND

REMAINING BALANCE	2,844,010
LESS THIS REQUEST	2,844,010
ALLOTMENT BALANCE	0
DATE:	6-2-6
CONTROL No.	1540

[Signature]



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: October 27, 2021

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-345-21	Supply / Delivery of Assorted Groceries (Note: To be packed in Eco-bag)	PGO-Executive	P3,000,000.00	LGDF-General Fund	By Item	7 working days	P5,000.00

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

BIDS AND AWARDS COMMITTEE (BAC)

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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.

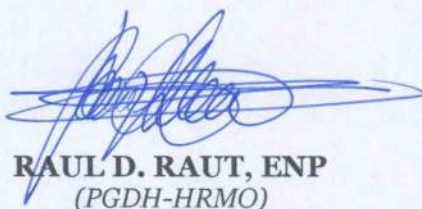
For further information, please refer to:

The BAC Chairperson

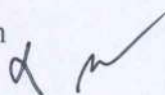
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

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Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024



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





PURCHASE REQUEST
 ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

PR Id.: December Groceries3M

Control No.:

Department: PGO

P.R No.:

1598-06-21

Date Controlled:

OCT 15 2021

Date P.R. Prepared:

10/07/2021

Section: **Local Chief Executive**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	packs	ASSORTED GROCERIES (Note: To be packed in Eco-bag) Spaghetti: 1 pouch tomato sauce (1 kl./pouch) 1 box cheese 165 grams. 1/2 kilo hotdog 1 pouch pasta (900 grams). Fruit Salad: 1 can fruit cocktail 3.06 kg. 2 cans condensed milk 300 ml 1 can creamer 370ml 1 box cheese 165 grams. Ham: 1 pack (chicken/250 grams)	3000	1,000.00	3,000,000.00
		Charges: Special Events- 1999-24			
		BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY: <i>[Signature]</i> 2021-10-08			
		BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIAT COVERED UNDER APP 20 CONTROLLED BY: <i>[Signature]</i> DATE: 10/15/2021			
		PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 10:25 DATE: OCT 08 2021 SIG: <i>[Signature]</i> MATTI, DIGOS DAVAO DEL SUR			
		G-345-21 preproc: 10-26-21 prebid: 11-04-21 1st op.: 11-16-21			
Total :					P 3,000,000.00

Purpose: For distribution to Capitol Employees.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i> Printed Name: MARC DOUGLAS IV CHAN CAGAS Designation: Governor	Signature: <i>[Signature]</i> Printed Name: FARAH GEMMA V. BIBAN, CPA Designation: Provincial Treasurer	Signature: <i>[Signature]</i> Printed Name: MARC DOUGLAS IV CHAN CAGAS Designation: Governor
Date: BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN GOV'L. COOPERATIVE OFFICER/PDRRM	Date: OCT 08 2021 # 2041	Date: BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN GOV'L. COOPERATIVE OFFICER/PDRRM



Table with columns for various budget categories and amounts. The table is mostly blank with some faint text and a signature in the center.

PROVINCIAL BUDGET OFFICER
JESSAMINE BOAL - SANCHEZ, CPA



LGDF-GENERAL FUND

REMAINING BALANCE	0
LESS THIS MONTH	3,000,000
ATTACHED BALANCE	3,000,000

CONTROL No: 2137
DATE: OCT 08 2021
Provincial Budget Office



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: October 23, 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-354-21	Supply / Delivery of Local Commercial Rice	PSWDO	P1,000,000.00	LGDF-General Fund	By Item	7 working days	P1,000.00

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

- Complete set of Bidding Documents may be acquired by interested Bidders on **October 25, 2021 – November 16, 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).
- The **Provincial Government of Davao del Sur will hold a Pre-Bid Conference on November 04, 2021 at 10:00 AM via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**, which shall open to all interested parties.
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For further information, please refer to:

The BAC Chairperson

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Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
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Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

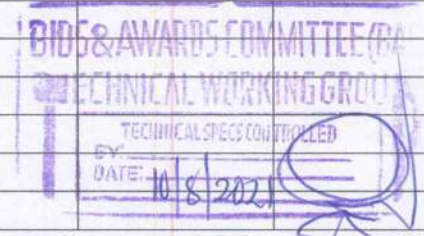
PURCHASE REQUEST

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

Department : PSWDOFFICE PR NO. 1585-1621 Date OCT 15, 2021
 Section : _____ SAI NO. _____ Date _____

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	sack	Local Commercial Rice, 10kilos/sack (DOUBLE D)	1,000	500.00	500,000.00
2.	sack	Local Commercial Rice, 5kilos/sack (DOUBLE D)	2,000	250.00	500,000.00
Total Amount					P 1,000,000.00
					XXXXXXXXXXXX

Charges: (LGDF.GEN.FUND) Comprehensive Assistance Program to Indigents and Other Marginalized Sectors *SB#3*
ACCOUNT CODE: 5-02-03-060



PURPOSE/REMARKS: For the use of Comprehensive Assistance Program to Indigents and Other Marginalized Sectors.

Requested by:	CASH AVAILABILITY:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: GERALDINE S. LANO, RSW, MPA	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IVCHAN CAGAS
Designation: Provincial Social Welfare & Development Office	Designation: Provincial Treasurer	Designation: Provincial Governor
Date: <u>07 OCT 2021</u>	Date: <u>10/16/21</u> <u>11/15/21</u>	BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PROVL. COOPERATIVE OFFICER/PDRM

G-354-21
 prebid: 11-04-21
 1st: 11-16-21



PURCHASE REQUEST

PROVINCE OF DAVAO DEL SUR
OFFICE OF THE GOVERNOR

LINE NO.	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL COST
1	Commercial Rice, 10 kilos/sack	1,000	200.00	200,000.00
2	Commercial Rice, 5 kilos/sack	2,000	100.00	200,000.00
Total Request				400,000.00

BY AUTHORITY OF THE GOVERNOR:
CHRISTOPHER T. SANCHEZ
PROVINCIAL ADMINISTRATIVE OFFICER

CLASSIFICATION:
GENERAL INVESTMENT

DATE: 10 OCT 2021



TGDF-GENERAL FUND	
REMAINING BALANCE	1,500,000
LESS THIS REQUEST	1,000,000
ATTN:	500,000

DATE: 10-8-21
CONTROL NO: 218V



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: October 23, 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-348-21	Supply / Delivery of Drugs and Medicines	PHO / PDRRMO	Lot 1: P207,000.00 Lot 2: P138,000.00 Lot 3: P213,253.00 Total ABC: P558,253.00	General Fund	By Lot	7 working days	Lot 1: P500.00 Lot 2: P500.00 Lot 3: P500.00 Total Lot: 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. - 4:00 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 **October 25, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd.** 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
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



PURCHASE REQUEST
 ROVINICIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: DRUGS AND MEDS_70% PDRMO
 Control No.:

Department: ~~PHD~~ P.H.D. P.R No.: **1599**-CB-21 Date Controlled: **Oct 15 2021** Date P.R. Prepared: **10/01/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.1	AMP	LOT 1 INJECTABLE HYDRALAZINE 20mg/ml, 1ml amp	200	110.00	22,000.00
1.2	VIAL	LIDOCAINE 2%, 50ml vial	100	65.00	6,500.00
1.3	VIAL	METRONIDAZOLE 5mg/ml, 100ml vial	300	40.00	12,000.00
1.4	VIAL	MEROPENEM 1g vial	100	575.00	57,500.00
1.5	AMP	PHYTOMENADIONE 10mg/ml, 1ml amp	200	45.00	9,000.00
1.6	VIAL	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	400	250.00	100,000.00

Charges:
 REQUISITION SHOULD BE BY LOT BIDDING 70% PDRMO
 PREPAREDNESS MITIGATION AND RESPONSE 5-02-03-070 COVID-19 RELATED EXPENSES

**BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP**
 TECHNICAL SPECS CONTROLLED
 BY: *[Signature]*
 DATE: **2021-10-08**

G-348-21

1st opening: 11-04-2021

**BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIA**
 COVERED UNDER AFP 20
 CONTROLLED BY: *[Signature]*
 DATE: **10/15/2021**

**PROVINCIAL TREASURER'S OFFICE
 RECEIVED**
 DATE: **10-12-21**
 MATTI, DIGOS DAVAO DEL SUR

Total : P 207,000.00

Purpose: FOR HOSPITAL USE.

Requested by: Signature: <i>[Signature]</i> Printed Name: CHRISTOPHER T. TAN Designation: PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICER IV Date:	Cash Availability: <i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer #7125	Approved by: <i>[Signature]</i> MARC DOUGLAS IV CHAN CAGAS Governor BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRMO
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RECEIVED
 DATE: **10-18-21**
 TIME: **12:45 P.M.**

GENERAL FUND



Provincial Budget Office

CONTRACT No: 2262

DATE: OCT 14 2021

ALLOTMENT 420,500

LESS THAN 207,000

DEMAND 213,500

JESSAMIE BOAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



PURCHASE REQUEST
 ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: DRUGS AND MEDS L2_70% PDRMO
 Control No.:

OCT 15 2021

Department: PHO P.R No.: **1599-CB-21** Date Controlled: Date P.R. Prepared: 10/01/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2.1	BOX	LOT 2 FLUIDS	150	840.00	126,000.00
2.2	BOT	PLAIN LR 1LX12'S (PLASTIC BOTTLE) D50 WATER 50CC BOT (GLASS BOTTLE)	240	50.00	12,000.00
Charges: REQUISITION SHOULD BE BY LOT BIDDING 70% PDRMO PREPAREDNESS MITIGATION & RESPONSE 5-02-03-070 COVID-19 RELATED EXPENSES					
BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY: DATE: 2021-10-08					
BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIA COVER UNDER APP 20 DATE: 10/15/2021 lb					
PROVINCIAL TREASURER'S OFFICE TIME: 9:10 DATE: 10-14-21 MATI, DIGOS DAVAO DEL SUR					

Total : P 138,000.00

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICER IV	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date:	#7176	CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER/PDRMO



GENERAL FUND

REMAINING	420,500
LESS THE	138,000
ALLOTMENT	558,500
CONTROL No:	2263
DATE:	OCT 14 2021
Provincial Budget Office	

DESSAÑIE BUAT-SANCHEZ, CPA

 PROVINCIAL BUDGET OFFICER



PURCHASE REQUEST
 ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: DRUGS AND MEDS REGULATED
 Control No.:

Department: PHO P.R No.: **1599-CB-21** Date Controlled: **OCT 15 2021** Date P.R. Prepared: **10/01/2021**
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
3.1	AMP	LOT 3 REGULATED DIAZEPAM 5mg/ml, 2ml amp	200	177.90	35,580.00
3.2	AMP	EPHEDRINE 50mg/ml, 1ml amp	220	147.90	32,538.00
3.3	AMP	FENTANYL 50mcg/ml, 2ml (as Citrate) amp	200	186.90	37,380.00
3.4	VIAL	KETAMINE 50mg/ml 10ml vls	50	1,343.90	67,195.00
3.5	AMP	MIDAZOLAM 5mg/ml, 1ml amp	200	102.90	20,580.00
3.6	AMP	NALBUPHINE 10mg/ml, ml amp	200	99.90	19,980.00
<p align="center">Charges: REQUISITION SHOULD BE BY LOT BIDDING 70% PDRMO PREPARENESS MITIGATION AND RESPONSE 5-02-03-070 COVID-19 RELATED EXPENSES 9948</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>TECHNICAL SPECS CONTROLLED BY: <i>[Signature]</i> DATE: 2021-10-08</p>				TOTAL	213,253.00
				LOT 1	207,000.00
				LOT 2	138,000.00
				LOT 3	213,253.00

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARIA
 COVERED UNDER RAIP 20
 CONTROLLED BY: *[Signature]*
 DATE: **10/15/2021**

Total : **GRAND TOTAL** P 558,253.00

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: CHRISTOPHER T. TAN <i>iq</i>	FARAH GEMMA V. BIDAN, CPA <i>[Signature]</i>	MARC DOUGLAS IV CHAN CAGAS <i>[Signature]</i>
Designation: PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICER IV	Provincial Treasurer	Governor
Date:	# 2125	BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN PROVINCIAL COOPERATIVE OFFICER/PDRMO

Provincial Budget Office

CONTROL No: 2261

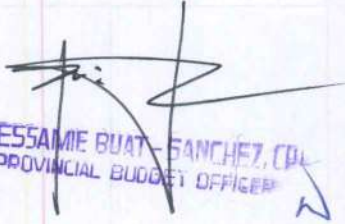
DATE: OCT 14 2021

ALLOTMENT 213,500

LESS THIS 213,253

REMAINING 247

GENERAL FUND


DESSAME BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF BUDGET MANAGEMENT AND ACCOUNTS

PROVINCIAL BUDGET OFFICE

PROVINCIAL CAPITAL BUDGET OFFICE

PROVINCIAL OPERATING BUDGET OFFICE

PROVINCIAL FINANCIAL BUDGET OFFICE

PROVINCIAL INVESTMENT BUDGET OFFICE

PROVINCIAL DEBT BUDGET OFFICE

PROVINCIAL RESERVE BUDGET OFFICE

PROVINCIAL SPECIAL BUDGET OFFICE

PROVINCIAL OTHER BUDGET OFFICE

PROVINCIAL UNASSIGNED BUDGET OFFICE

PROVINCIAL UNAPPORTIONED BUDGET OFFICE

PROVINCIAL UNAPPORTIONED BUDGET OFFICE

PROVINCIAL UNAPPORTIONED BUDGET OFFICE

PROVINCIAL UNAPPORTIONED BUDGET OFFICE

PROVINCIAL UNAPPORTIONED BUDGET OFFICE



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: October 27, 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-351-21	Supply / Delivery of Medical, Dental and Laboratory Supplies	PHO	P657,400.00	General Fund	By Lot	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. - 4:00 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 **October 28, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd.** 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

Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526

Smart 0908-332-2024

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

71020
27100



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

PR Id.: SUP-MDL
Control No.:

1604-Ab-21

OCT 15 2021

Department: PHO P.R No.: Date Controlled: Date P.R. Prepared: 10/01/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
LOT 1					
1.0	PIECE	BLOOD TRANSFUSION SET	100	135.00	13,500.00
1.1	ROLL	ELASTIC BANDAGE 2"x 5y	240	50.00	12,000.00
1.2	ROLL	ELASTIC BANDAGE 4"x 5y	700	50.00	35,000.00
1.3	ROLL	ELASTIC BANDAGE 6"x 5y	240	75.00	18,000.00
1.4	PIECE	ENDOTRACHEAL TUBE FR-5.0 with cuff	10	75.00	750.00
1.5	PIECE	ENDOTRACHEAL TUBE FR-7.0 with cuff	30	75.00	2,250.00
1.6	BOX	DISPOSABLE SYRINGE 3cc x 100s	190	400.00	76,000.00
1.7	BOX	GAUZE PAD 4"x4" 8ply pack of 10's X-ray detectable mesh: 28x24 25's	50	350.00	17,500.00
1.8	PIECE	HEPLOCK	1000	30.00	30,000.00
1.9	ROLL	HOSPITAL GAUZE mesh: 28x24 36"X 100 yards 2 ply	200	1,275.00	255,000.00
1.10	PACK	LAPAROTOMY SPONGE STERILE 18"X18" 6PLY	600	120.00	72,000.00
1.11	PIECE	MACRO SET I.V. TUBE	1000	30.00	30,000.00
1.12	PIECE	OXYGEN CANNULA MASK ADULT	200	45.00	9,000.00
1.13	PIECE	SUCTION CATHETER FR-16	200	27.00	5,400.00
1.14	PIECE	SUCTION CONNECTING TUBE with TIP	340	200.00	68,000.00
1.15	PIECE	VOLUMETRIC INFUSION SET 150CC	100	130.00	13,000.00

Charges:
BY LOT BIDDING GENERAL FUND 2021 5-02-03-080 REQUISITION
SHOULD BE BY LOT

**BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP**
BY: [Signature]
DATE: 2021-10-08

G-3ct-21
1st: 10-04-2021

**BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT**
COVERED UNDER APPROVAL
CONTROLLED BY: [Signature]
DATE: 10/15/2021

Verde Ab

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 10:55
DATE: 10-16-21
MATTI DIGOS DAVAO DEL SUR

Total : P 657,400.00

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, Designation: MPH Provincial Health Officer II	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	MARC DOUGLAS IV CHAN CAGAS GOVERNOR
Date:	10-16-21 M44	CHRISTOPHER T. TAN PROV. COOPERATIVE OFFICER/PORRM

BAC SECRETARIAT
RECEIVED
DATE: 10/21/21
TIME: 3:30 PM

GENERAL FUND

ESSAMIE BUA SANCHEZ, CP
PROVINCIAL BUDGET OFFICER

PROVINCIAL Budget Office	CONTROL No: <i>2271</i>
	DATE: OCT 13 2021
ALLOTMENT	1,324,900
LESS TIME	653,400
REMAINING	(428,500)



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: October 23, 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 Docs
G-352-21C	Supply / Delivery of Office Equipment	PPO PACCO	P454,900.00	General Fund General Fund	For PACCO: 2 years parts – 2 year labor	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. - 4:00 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 **October 25, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. 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
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



2764
PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

1603 - 06-21

OCT 15 2021

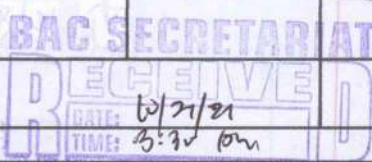
Department: PPO	PR No. _____	Date Controlled _____	Date PR Prepared _____
Section _____	SAI No. _____	Date Controlled _____	October 7, 2021

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1	Unit	Laptop Intel Core i3-1005G1 Processor or Higher 4GB RAM/ 1TB HDD + 128GB SSD At Least 14" Display Screen Pre installed Windows 10H PORTIA F. DUMASIG, MPA POPULATION PROGRAM OFFICER - IV	2	33,000.00	66,000.00
3	Unit	Desktop Computer Processor : AMD RYZEN 3 , PRO 4300GE or Higher OS: Pre Installed Windows 10, Microsoft Office 2016 or Latest version RAM: 8GB DDR4 2666MHz Storage 1: 120GB SSD Storage 2: 500GB HDD Display: At Least 19 Inches Monitor Casing: Mini Tower ATX Generic Case with 700w Power Supply with Front and Back Panel, Audio Jack Keyboard and Mouse Bundle with Computer Table FREEBIES : 720P Web Camera Headset with mic (Can be replaced with USB Wifi Adapter) Mouse Pad 1 with All-in-One Printer Print, Scan, Copy with continuous ink supply (CISS) Paper Size: Legal, 8.5 x 13 ", Letter, A4 CHARGES : CY 2021 Supplemental Budget No. 3 PPO-7621 Acct. Code:1-07-05-030	2	56,950.00	113,900.00
TOTAL Three Hundred Forty Nine Thousand Nine Hundred pesos					179,900.00

PURPOSE/REMARKS: For the use of PPO

REQUISITIONER:	CASH AVAILABILITY	APPROVED BY:
PORTIA F. DUMASIG, MPA Population Program Officer IV	FARAH GEMMA V. BIDAN, CPA PROVINCIAL TREASURER	MARC DOUGLAS IV C. CAGAS Governor BY AUTHORITY OF THE GOVERNOR
Date: October 7, 2021	Date: 10-16-21 #7148	Date: _____ CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/ PDRRM

G-352-21C
Total: 454,900.00
lst: 11-04-2021



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



Item No.	Unit	ITEM DESCRIPTION	Qty	Unit Cost	Total Cost
1	Unit	Laptop Intel Core i5-10210U 21 Processor or Higher 8GB RAM 1TB HDD + 128GB SSD At least 14" display & screen Pre-installed Windows 10H	2	33,000.00	66,000.00
2	Unit	Multimedia Projector Full HD 1080p, 3LCD Technology or equivalent Brightness at least 3,500 Lumens Contrast ratio 15,000:1 or higher Aspect Ratio 4:3 or 16:9 Screen size 50.0 inches (1270 mm) or more HDMI/ VGA/ Audio In Out mini Jacks USB Mini-B / RCA (S Video)	2	85,000.00	170,000.00
3	Unit	Desktop Computer Processor AMD RYZEN 3 PRO 3300G or Higher OS Pre-installed Windows 10 Microsoft Office 2019 or Latest version RAM 8GB DDR4 32GBMHZ Storage 1 TB HDD Storage 2 TB HDD Display All-in-one 19 inches Monitor Case Mini Tower ATX Generic Case with 700W Power Supply with Front and Back Panel Audio Jack Keyboard and Mouse Bundle FREEBIES 120W Web Camera Headset with mic Case as enclosed with USB Wifi Adapter Mouse Pad Can be enclosed with USB Wifi Adapter Mouse Pad	2	27,000.00	54,000.00
4	Unit	All-in-One Printer Print speed 30 ppm continuous (for mono) (CPM) Paper size A4, 8.5 x 11.5 inches	2	25,000.00	50,000.00
5	Unit	Computer Table	2	15,000.00	30,000.00



GENERAL FUND

ATTENTION: 350,000
 LESS THIS RECEIPT: 19,900
 REMAINING BALANCE: 330,100
 For the use of: HO, MD
 Three Hundred Party Nine Thousand Nine Hundred pesos
 Act Code 7-05-030
 Provincial Budget Office

DESSAINE BUAL-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

MARC DOUGLAS IV C. CAGAS
 AUTHORITY FOR THE PURCHASE

DATE: 10-8-21
 CONTROL NO: 2140

2765# 21029

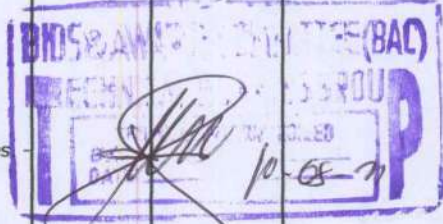
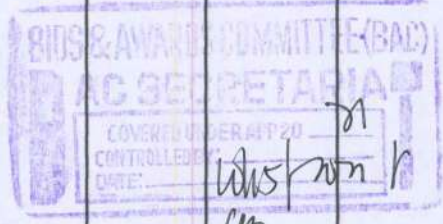
PURCHASE REQUEST

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

OCT 15 2021

Department : PROVINCIAL ACCOUNTANT'S OFFICE	PR No.	Date:
Section : Mati, Digos City	SAI No. 1602 <i>16-21</i>	Date:

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
1	set	<p>DESKTOP : ALL IN ONE Monitor size: atleast 23.8" inches CPU: Core i5-1135G7 11th GEN RAM: 8G DDR4 Storage: atleast 256GB SSD Webcam: Integrated 1.0 MP HD high sense webcam with built in audio speakers. Accessory : atleast USB wired keyboard & wired mouse. ✓ With LAN port, with Wireless LAN and Bluetooth. Operating System: Win10 64 bit UPS battery function keeps computer working 50 minutes after power off. WARRANTY: 2 years parts - 2 years labor</p> <p style="font-size: small;">*-ICT equipment which fulfills atleast ENERGY STAR 6.1 computers and 7.0 for monitor criteria. -in case of desktop computers:the supplier shall supply products which memory,harddisk and CD drive are readily accessible and can be changed easily for upgrades with a visible ON/OFF switch: -availability of replacement batteries and power supplies is guaranteed for atleast 5 years after end of production. -in recyclable packages</p> <p>Charges: Provincial Accountant's Office : 107-05-030 Capital Outlay - ICT</p> <p>GRAND TOTAL</p>	5	55,000.00	275,000.00



Purpose/Remarks :
 For the use of Provincial Accountant's Office

Requested By:	Cash Availability	Approved by:
Signature : <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name : MAY F. UY, CPA	FARAH GEMMA BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation : Provincial Accountant	Provincial Treasurer	Governor
Date : 10/7/2021	10-16-21 #2149	BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
 PROV. COOPERATIVE OFFICER/PDR



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR

Main Office

Item No.	Description	Quantity	Unit Price	Total Price
1	Computer System (CPU, Monitor, Keyboard, Mouse, Printer, UPS, etc.)	2	125,000.00	250,000.00
GRAND TOTAL				

DESSAINE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICE

[Signature]

GENERAL FUND

PROVINCIAL COOPERATIVE OFFICER/PROVINCIAL AUTHORITY OF THE GOVERNMENT
 CHRISTOPHER T. TAN

[Signature]

PROVINCIAL BUDGET OFFICE

CONTROL No: 2168

DATE: OCT 08 2021

ALLOTMENT BALANCE: 400,000.00

LESS THIS REQUEST: 275,000.00

REMAINING BALANCE: 125,000.00





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: October 25, 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-353-21C	Supply / Delivery of Office Supplies	SP-Gallardo PPO PTO PENRO-LGU	P445,714.00	General Fund LGDF- General Fund LGDF- General Fund LGDF- General Fund	By Item	7 working days	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
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. - 4:00 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 **October 26, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd.** 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

Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526

Smart 0908-332-2024


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

2537



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

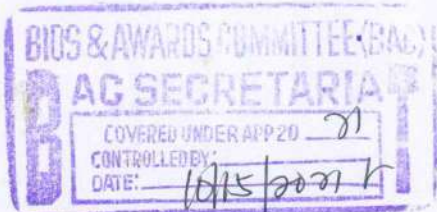
Department: Office Of The Sangguniang Panlalawigan
 Matti Digos City

PR NO.: 1552-CB-21 Date: OCT 15 2021

Section : SP MEMBER MARK JOEL A. GALLARDO

SAI NO.: _____ Date: _____

STOCK NO	UNIT OF ISSUE	ITEMS DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	REAMS	BOOKPAPER (LONG) 80 GSM	200	280	56,000.00
2	REAMS	BOOKPAPER (A4) 80 GSM	300	250	75,000.00
3	REAMS	BONDPAPER (LONG) 70 GSM	75	240	18,000.00
4	REAMS	BONDPAPER (A4) 70 GSM	50	210	10,500.00
5	GALLOONS	RUBBING ALCOHOL 70%(ETHYL)	100	650.00	65,000.00
6	BOXES	DISPOSABLE FACEMASK(GOOD QUALITY-ANY COLOR-50PCS IN A BOX,THREE-PLY) SURGICAL	600	120.00	72,000.00
TOTAL					296,500.00



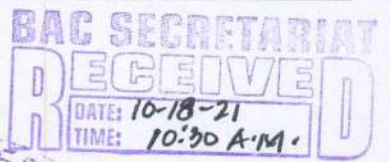
CHARGES: NT4 CB
 OTHER PURPOSE-GENERAL FUND
 (SUPPLEMENTAL BUDGET #2-SUPPORT TO SK FEDERATION)
 DONATIONS (5-02-99-080)



PURPOSE/REMARKS: TO BE DISTRIBUTED TO DIFFERENT SCHOOLS WITHIN THE PROVINCE OF DAVAO DEL SUR

Signature: Printed: Name Designation: Date:	Requested by: MARK JOEL A. GALLARDO SP Member / FPSK REP.	Cash Availability: FARAH GEMMA V. BIDAN, CPA Provincial Treasurer # 2118 10/15/21	Approved by: HON. MARC DOUGLAS IV C. CAGAS Provincial Governor
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G-353-21C
 Total: 445,714.00
 Ist: 11-04-21





PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PROVINSA NG DAVAO DEL SUR
 Hagonoy, Davao del Sur

Section : SP MEMBER MARKOEL A. GALLARDO
 Date: _____
 Department: Office of the Sangguniang Panlalawigan
 PR NO: _____
 Date: _____

STOCK NO	QTY	ITEMS DESCRIPTION	UNIT COST	TOTAL COST
1	200	REPRODUCER (LONG) 80 GSM	250	50,000.00
2	300	REPRODUCER (MID) 80 GSM	200	60,000.00
3	25	REPRODUCER (LONG) 70 GSM	280	7,000.00
4	20	REPRODUCER (MID) 70 GSM	150	3,000.00
5	100	REPRODUCER (SHORT) 70 GSM	50.00	5,000.00
6	500	REPRODUCER (SHORT) 70 GSM	25.00	12,500.00

REPRODUCER (SHORT) 70 GSM
 REPRODUCER (MID) 70 GSM
 REPRODUCER (LONG) 70 GSM
 REPRODUCER (LONG) 80 GSM

GENERAL FUND

PROVINCIAL BUDGET OFFICE

CONTROL No: 2204

DATE: OCT 11 2021

ALLOTMENT: 294,500

LESS THIS BUDGET: 294,500

REMAINING BALANCE: 100



JESSAMIE BUAL-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

2647
2778



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

1564 *cb-21* OCT 15 2021

Department: PPO	PR No. _____ Date Controlled _____	Date PR Prepared _____
Section _____	SAI No. _____ Date Controlled _____	October 7, 2021

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1	Box	Ball Pen, Black, 25 pcs. Per box	8	200.00	1,600.00
2	Pcs.	Cartolina Assorted color	100	6.00	600.00
	Pcs.	Manila Paper	100	4.00	400.00
3	Box	Marker. Permanent, Bullet type 12pcs./box, Black	4	480.00	1,920.00
4	Box	Marker. Whiteboard, Black 12pcs./box	1	480.00	480.00
	Pack	Board paper, 180gsm, 10 pcs. Per pack	20	70.00	1,400.00
5	Roll	Ribbon Roll Polyester Easter Satin Ribbon Size: 1/4 inch, color green	5	215.00	1,075.00
6	Ream	Paper, Multi-Purpose, 70gsm, A4 Size	10	252.00	2,520.00

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED UNDER ATP20
 CONTROLLED BY: *cb*
 DATE: *10/15/2021*

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL WORKING GROUP
 BY: *[Signature]*
 DATE: *10/8/2021*

PROV. PLANNING & DEVELOPMENT OFFICE
CONTROLLED
 LGDF GENERAL FUND
 9,995.00
 DATE: *10/15/2021*

- Green Procurement Specifications:
- Can be recycled/can be re-used,
 - Preferably made of recycled materials, If not, it must be source-out from well-managed tree plantation
 - Preferably at least Elemental Chlorine Free (ECF)
 - Packaging must be recyclable

CHARGES : FLGDF 2021
 7919-16 (Population Proram)
 Acct. Code: 5-02-02-010
 (Training Expense)

TOTAL Nine Thousand Nine Hundred Ninety Five pesos **9,995.00**

PURPOSE/REMARKS: For the use of PPO

REQUISITIONER:	CASH AVAILABILITY	APPROVED BY:
<i>[Signature]</i> PORTIA E. DUMASIG, MPA Population Program Officer IV	<i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA PROVINCIAL TREASURER	<i>[Signature]</i> MARC DOUGLAS IV C. CAGAS Governor BY AUTHORITY OF THE GOVERNOR
Date: October 7, 2021	Date: 10-16-21 #7/65	Date: <i>[Signature]</i> CHRISTOPHER T. TAN PROV. COOPERATIVE OFFICER/PDRMS

BAC SECRETARIAT
RECEIVED
 DATE: *10/21/21*
 TIME: *7:20 pm*

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: *10:08*
 DATE: *10-16-21*
 SIG: *[Signature]*
MATI, DIGOS DAVAO DEL SUR

PURCHASE REQUEST

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



Sl. No.	Qty	ITEM DESCRIPTION	Unit Cost	Total Cost	Date Requested	Date Received
1	25	Ball Pen, black 25 per box	300.00	1,800.00		
2	100	Cartridge A-letter color	5.00	500.00		
3	100	Main Paper	4.00	400.00		
4	4	Marker Permanent Filler type	480.00	1,920.00		
5	1	Marker Whiteboard black 12pc/box	480.00	480.00		
6	20	Board white 12 cm, 10 per pack	70.00	1,400.00		
7	5	Ribbon Red for vector tester satin	215.00	1,075.00		
8	10	Ribbon 24 inch color green	225.00	2,250.00		
9		Paper Multi-Purpose, 70gsm, A4 size				
TOTAL				9,850.00		

* Packaging must be eco-friendly
 * Preference at least Elemental Chlorine Free (ECF)
 * Cut from well-managed tree plantation
 * Preferably made of recycled materials if not it must be
 * Can be recycled or re-used
 * Green Procurement Specifications



LGDF-GENERAL FUND

PROVINCIAL BUDGET OFFICE
 CONTROL No. 21V7
 DATE: 10-8-21
 ATTORNEY BAYAN: 10,000
 LESS THIS REQUEST: 9,995
 REMAINING BAYAN: 5
 FARRAH GEMMA V. BIDAÑO, CPA
 PROVINCIAL TREASURER



APPROVED BY:
 DESSAMIE BUAT-SANCHEZ, CPAS
 PROVINCIAL BUDGET OFFICER

#. 2042 2781

PURCHASE REQUEST

Provincial Government of Davao del Sur

1573-AB

OCT 15 2021

Department: PROVINCIAL GOVERNOR'S OFFICE	PR NO. : _____	Date Prepared: _____
Section : _____	SAI No. : _____	10/6/2021

Stock No.	Unit	Item Description	QTY.	Unit	
				Cost	
1	ream	Bookpaper, long, 70gsm	150	235.00	35,250.00
2	ream	Bookpaper, A4, 70gsm	100	230.00	23,000.00
		Green specification for items 1-2			
		*can be recycled			
		*preferably made of recycled materials, if not must be sourced our from a well-managed tree plantation///			
		*preferably at leas Elemental Chlorine Free(ECF)			
		*packaging must be recycled			
3	pc	Employees leave card width- 11.5" length-8.5"	34	21.00	714.00
4	box	Rubber band # 18	25	223.00	5,575.00
5	roll	Adding Machine tape-57mm	24	45.00	1,080.00
6	pc	Correction tape-8m	50	35.00	1,750.00
7	pc	Computer ink for EPSON L6170 #001			
		Black	10	394.00	3,940.00
		Cyan	5	394.00	1,970.00
		Magenta	5	394.00	1,970.00
		Yellow	5	394.00	1,970.00
8	pc	Refill sign pen.0.5 black- 10/ Blue-10	20	35.00	700.00
9	pc	Ballpen-semi-gel	100	11.50	1,150.00
10	pc	Multi-purpose glue-130g	5	85.00	425.00
11	pc	Marker-black	10	15.00	150.00
12	box	Clip backfold-19mm	10	30.00	300.00
13	box	Folder- long-brown	1	525.00	525.00

BIDS & AWARDS COMMITTEE
BAG SECRETARIAT
 Charges: 8919-51
 5-02-03-010
 Revenue Generation Program(LGDF)
 W/15/21
 KAS
 OB

BIDS & AWARDS COMMITTEE
 DATE: 10/15/2021
 [Signature]

TOTAL: Eighty Thousand Four Hundred Sixty Nine Pesos only P 80,469.00
 Purpose: For the use of PTO

REQUISITIONER : <i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	CASH AVAILABILITY : <i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer # 7172	APPROVED BY: <i>[Signature]</i> MARC DOUGLAS 1V CHAN CAGAS BY AUTHORITY OF THE GOVERNOR Date: _____ CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER/PDRM
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PROV'L PLANNING & DEVELOPMENT OFFICE
CONTROLLED
 GEN. FUND
 80,469.-
 DATE: 5 OCT 2021
 MATTI, DIGOS, DAVAO DEL SUR

BAG SECRETARIAT
RECEIVED
 DATE: 10/21/21
 TIME: 9:30 pm

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 8:41
 DATE: 10-10-21
 MATTI, DIGOS DAVAO DEL SUR

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source (s) of his supplies/materials/equipment shall be deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-warding the item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall be pick up purchase order (s) issued in his favor within three (3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute as official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but falls to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same 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 Incorporate Team of the Provincial Government within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the < NAME OF PROCURING ENTITY>
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

G.O.F.-GENERAL FUND

* Apo on pass

DESSAMIE BRAT-SANCHEZ, L.
PROVINCIAL BUDGET OFFICER

ALLOTMENT	85,002.25
LESS THIS REQUEST	80,469.00
REMAINING BALANCE	4,533.25

CONTROL No. 2276
DATE OCT 15 2021
Provincial Budget Office

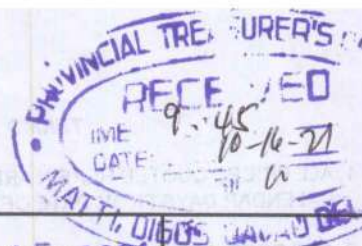


2785

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City



Department: PENRO-LGU	P.R. NO.: 1579-86	Date Controlled: OCT 15 2021	Date PR prepared: 10/1/2021
Section:	SAL. NO.:	Date Controlled:	

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	pcs	Tape transparent, 24 mm (1") width, X 40M (usable length)	5	25.00	125.00
2	reams	Bookpaper, legal size 80 gsm, 500 pcs/ream	15	280.00	4,200.00
3	reams	Bookpaper, A4 size 80 gsm, 500 pcs/ream	15	250.00	3,750.00
4	box	Paper Fastener, plastic, 50 sets/box	10	102.50	1,025.00
CHARGES for Items 1-4: LOCAL GOV'T. DEV'T. FUND = 9,100.00					
Environmental Management Development Program 2021					sub-total
					9,100.00
5	box	Clip, backfold, 1 1/4 " width, 12 pcs/box	5	70.00	350.00
6	pcs	Record Book 30 pages, non-blot, 215 mmx275mm, 55 gsm.	17	90.00	1,530.00
7	pcs	Record Book 500 pages, 215 mmx275mm, 55 gsm.	17	130.00	2,210.00
8	pcs	Tape masking, 24 mm (1") width, usable length of 40M	10	30.00	300.00
9	pcs	Tape packaging, 48mm width (2") width, approx. 50M length	3	73.00	219.00
10	pcs	Notebook, spiral, 80 leaves, 60 gsm 6"x8.5"	15	65.00	975.00
11	reams	Bookpaper, A3 size, 500 pcs/ream	5	540.00	2,700.00
12	bottles	Ink Bottle, black, 70 ml, no. 664 original for EPSON printer	30	300.00	9,900.00
13	bottles	Ink Bottle, cyan, 70 ml, no. 664 original for EPSON printer	9	300.00	2,970.00
14	bottles	Ink Bottle, yellow, 70 ml, no. 664 original for EPSON printer	9	300.00	2,970.00
15	bottles	Ink Bottle, magenta, 70 ml, no. 664 original for EPSON printer	9	300.00	2,970.00
16	bottles	Ink Bottle, black, 65 ml, no. 003 original for EPSON printer	20	300.00	6,000.00
17	bottles	Ink Bottle, cyan, 65 ml, no. 003 original for EPSON printer	8	300.00	2,400.00
18	bottles	Ink Bottle, yellow, 65 ml, no. 003 original for EPSON printer	8	300.00	2,400.00
19	bottles	Ink Bottle, magenta, 65 ml, no. 003 original for EPSON printer	8	300.00	2,400.00
20	pcs	MARKER, memo liner, transparent fluorescent lead, assorted color	15	54.00	810.00
21	pcs	External Hard Disk 1TB, USB 3.0 HDD 2.5 Portable External storage	2	3,613.00	7,226.00

CHARGES for Items 5-21: Provincial Disaster Risk Reduction Mgt. Fund Mineral Resource Dev't. Project 2021 = 49,650.00

Green Specifications for items 2, 3, 8, 9, 10 and 11

- can be recycled/can be re-used
- preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation
- preferably at least Elemental Chlorine Free (ECF)
- packaging must be recyclable

Account Code: 5-02-03-010

sub-total **49,650.00**

Requested By: *[Signature]*

Signature: _____

Printed Name: **DULCESIMA D. PADILLO**

Designation: Provincial ENRO

Date: _____

CONTROLLED

LGDP GENERAL FUND

P 9,100.00

DATE: 10/15/2021

PROV'L. PLANNING & DEVELOPMENT OFFICE

MATTI, DIGOS, DAVAO DEL SUR

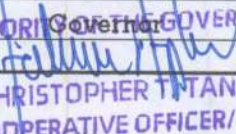
TECHNICAL WORKING GROUP

BY: _____

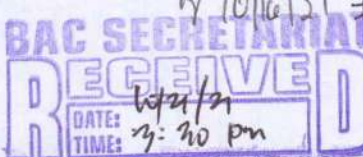
DATE: 10/4/2021

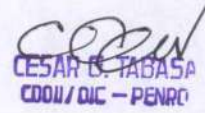
TOTAL **P 58,750.00**

Requested By: <i>[Signature]</i>	CASH AVAILABILITY	APPROVED BY:
Signature: _____	<i>[Signature]</i>	
Printed Name: DULCESIMA D. PADILLO	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLASIV C. CAGAS
Designation: Provincial ENRO	Provincial Treasurer	Provincial Treasurer
Date: _____		



CHRISTOPHER TITAN
 PROV'L. COOPERATIVE OFFICER/PDRRM



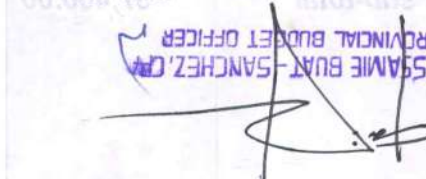


CESAR G. TABASA
 COO/II/DIC - PENRO

TERMS AND CONDITIONS

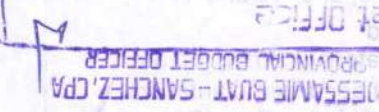
1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall pick-up office order(s) issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. to that effect. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order shall be sent messenger services to the AWARDEE at the latter's expenses. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The procurement service shall then purchase the required item(s) from such other source as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO AND PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.

6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages. Subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the < Name of Procuring Entity >
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.


 JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

LGDF-GENERAL FUND

Remaining: 7,150
 Less: 49,150
 57,140
 DATE: 10-11-21
 CONTROL No: 2029
 Mined Resource Dept Office


 JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

LGDF-GENERAL FUND

REMAINING: 900
 LESS: 9,100
 ALLOTMENT: 10,000
 DATE: OCT 05 2021
 CONTROL No: 2019
 Environmental Mgt.
 Provincial Budget Office



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: October 23, 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-355-21	Supply / Delivery of Books and Periodicals	PGO-SEF	P763,760.40	Special Education 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. - 4:00 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 **October 25, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd.** 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
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

PR Id.: PAKLI-4 DEPED
 Control No.:

Department: PGO P.R No.: **1596-00-21** Date Controlled: **OCT 15 2021** Date P.R. Prepared: **10/04/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	copies	Illustrated Dictionary of Economics (softbound books)	5	3,595.00	17,975.00
2	copies	Illustrated Dictionary of Public Relations (softbound books)	5	3,595.00	17,975.00
3	copies	Illustrated Dictionary of Trigonometry (softbound books)	5	3,595.00	17,975.00
4	copies	Illustrated Dictionary of Statistics (softbound books)	5	3,595.00	17,975.00
5	copies	Illustrated Dictionary of Sociology (softbound books)	5	3,595.00	17,975.00
6	copies	Illustrated Dictionary of Geometry (softbound books)	5	3,595.00	17,975.00
7	copies	Illustrated Dictionary of Geography (softbound books)	5	3,595.00	17,975.00
8	copies	Illustrated Dictionary of Education (softbound books)	5	3,595.00	17,975.00
9	copies	Illustrated Dictionary of Management (softbound books)	5	3,595.00	17,975.00
10	copies	Illustrated Dictionary of Disaster Management (softbound books)	5	3,595.00	17,975.00
11	copies	Modern Buffet Presentation softbound books	5	6,956.30	34,781.50
12	copies	Supervision in the Hospitality Industry softbound books	3	6,956.30	20,868.90
13	copies	Golden Books New Encyclopedia of knowledge Human Body softbound books	5	2,019.60	10,098.00
14	copies	Golden Books New Encyclopedia of Knowledge Inventions & Discoveries (softbound books)	5	2,019.60	10,098.00
15	copies	Golden Books New Encyclopedia of Knowledge Mysteries of the Sea (softbound books)	5	2,019.60	10,098.00
16	copies	Golden Books New Encyclopedia of Knowledge Continents and Countries (softbound books)	5	2,019.60	10,098.00
17	copies	Batang Rizal at Iba pang Dula (softbound books)	50	545.00	27,250.00
18	copies	Sangkatahan, Sangkahayupan, Mga Kuwento (softbound books)	50	395.00	19,750.00
19	copies	A Field Guide to Flight: identifying Birds on Three School Grounds (softbound books)	50	395.00	19,750.00
20	copies	Out of the Shadows: Violent Conflict and the Real Economy Mindanao (softbound books)	50	495.00	24,750.00
21	copies	Sulyap sa Aking Pinanggalingan (softbound books)	50	230.00	11,500.00
22	copies	Research Philippine Realities, A Guide to Qualitative, Quantitative and Humanities Research (softbound books)	50	295.00	14,750.00
23	copies	Transforming Local Government (softbound books)	50	144.61	7,230.50
24	copies	Ant City (softbound books)	50	287.65	14,382.50
25	copies	Apples for Sale (softbound books)	50	287.65	14,382.50
26	copies	A home for Tiny Turtle (softbound books)	50	287.65	14,382.50
27	copies	A New Friend (softbound books)	50	287.65	14,382.50
28	copies	Bird Watching (softbound books)	50	287.65	14,382.50
29	copies	Bird's Eye View (softbound books)	50	287.65	14,382.50
30	copies	Making Shapes (softbound books)	50	528.00	26,400.00
31	copies	Living and Growing (softbound books)	50	244.22	12,211.00
32	copies	Moppet on the Run (softbound books)	50	287.65	14,382.50
33	copies	Muffin is Trapped (softbound books)	50	287.65	14,382.50
34	copies	Night Fishing (softbound books)	50	401.13	20,056.50
35	copies	Just so Stories: How the Leopard got his spots (softbound books)	50	841.87	42,093.50
36	copies	Anyone can have a pet (softbound books)	50	287.65	14,382.50
37	copies	Ang Sugilanon para sa Kabataan (softbound books)	50	432.75	21,637.50
38	copies	Annie Ant (Big Book) (softbound books)	50	147.95	7,397.50
39	copies	Annie Ant (Small Book)	50	74.37	3,718.50
40	copies	Stories with moral lessons: David and Goliath/Si David et al (softbound books)	50	69.75	3,487.50
41	copies	Stories with moral lessons: The Ant and the Dove (softbound books)	50	69.75	3,487.50
42	copies	Stories with moral lessons: The boy who cried wolf (softbound books)	50	69.75	3,487.50
Total :					P 763,760.40

G-355-21
 Lt: 11-04-21

Purpose: FOR USE OF DEPED DIVISION - DAVAO DEL SUR (please see DepEd Order No. 035, s. 2019)

Requested by:	Cash Availability:	Approved by:
Signature: NELSON C. LOPEZ, CESO V	Signature: FARAH GEMMA V. BIDAN, CPA	Signature: BY AUTHORITY OF THE GOVERNOR: MARC DOUGLASSY CHAN CAGAS
Designation: Schools Division Superintendent	Designation: Provincial Treasurer	Designation: GOVERNOR CHRISTOPHER T. TAN PROVINCIAL GOVERNMENT OFFICER/PDRRM
Date:	Date: 10/16/21 #7151	Date: 10/16/21

BAG SECRETARIAT
RECEIVED
 DATE: 10/21/21
 TIME: 3:30 PM

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 10:25
 DATE: 10-16-21
 MATI, DIGOS CITY, DAVAO DEL SUR



BUREAU OF THE PROVINCIAL BUDGET OFFICE
 DEPARTMENT OF EDUCATION
 1000 ST. AUGUSTINE DRIVE, SUITE 1000
 MANILA, PHILIPPINES

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
1
2
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50

SPECIAL EDUC. FUND

PROVINCIAL BUDGET OFFICER
JOSSAMIE BUAT-SANCHEZ, CPA

Provincial Budget Office
CONTROL No: 2217
DATE: OCT 12 2021

ALLOTMENT AVAILABLE: 1,500,000.00
LESS THIS PROJECT: 763,760.40
REMAINING BALANCE: 736,239.60





PURCHASE REQUEST
ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

PR Id.: PAKLI-4 DEPED
 Control No.:

Department: PGO P.R. No.: **1596-007** Date Controlled: **OCT 15 2021** Date P.R. Prepared: **10/04/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
43	copies	Stories with moral lessons: The country mouse and the city mouse (softbound books)	50	69.75	3,487.50
44	copies	Stories with moral lessons: The crow and the eagle (softbound books)	50	69.75	3,487.50
45	copies	Stories with moral lessons: The crow and the fox (softbound books)	50	69.75	3,487.50
46	copies	Stories with moral lessons: The deer at the pond (softbound books)	50	69.75	3,487.50
47	copies	Stories with moral lessons: The dog and his reflection (softbound books)	50	69.75	3,487.50
48	copies	Stories with moral lessons: The dog, the rooster, and the fox (softbound books)	50	69.75	3,487.50
49	copies	Stories with moral lessons: The fox and the Eagle (softbound books)	50	69.75	3,487.50
50	copies	Stories with moral lessons: The good Samaritan (softbound books)	50	69.75	3,487.50
51	copies	Giant Cave Crocs (softbound books)	20	293.40	5,868.00
52	copies	Gorilla Watching Tours (softbound books)	20	316.00	6,320.00
53	copies	Happy Elephants (softbound books)	20	316.00	6,320.00
54	copies	How Magic Tricks Works (softbound books)	20	470.00	9,400.00
55	copies	Killer Bees (softbound books)	20	326.00	6,520.00
56	copies	Koalas (softbound books)	20	316.00	6,320.00
57	copies	Living with a Volcano (softbound books)	20	414.00	8,280.00
58	copies	Making a Deal (softbound books)	20	316.00	6,320.00
59	copies	Mysterious Crop Circles (softbound books)	20	316.00	6,320.00

Charges:
 SEF CY 2021 ANNUAL BUDGET 3 PURCHASE OF BOOKS AND PERIODICALS 3.1 SUPPORT TO PaKLI (PAGKAYLAP SA LIBRO) PROJECT

BIDS & AWARDS COMMITTEE (BAC) AB21301
TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 BY:
 2021-10-08

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARIAT
 CONTROLLED BY:
 DATE: **10/15/2021**

Cb

Total : P 763,760.40

Purpose: FOR USE OF DEPED DIVISION - DAVAO DEL SUR (please see DepEd Order No. 035, s. 2019)

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: NELSON C. LOPEZ, CESO V	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Schools Division Superintendent	Provincial Treasurer	GOVERNOR
Date: 10-16-21 #17151		CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRRMIC

PLI RELEASE REQUEST
 HONORABLE GOVERNMENT OF DAVAO DEL SUR
 - THIS FORM IS -



PLI RELEASE REQUEST

PLI RELEASE REQUEST	PLI RELEASE REQUEST	PLI RELEASE REQUEST	PLI RELEASE REQUEST	PLI RELEASE REQUEST	PLI RELEASE REQUEST
1	2	3	4	5	6
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48
49	50	51	52	53	54
55	56	57	58	59	60
61	62	63	64	65	66
67	68	69	70	71	72
73	74	75	76	77	78
79	80	81	82	83	84
85	86	87	88	89	90
91	92	93	94	95	96
97	98	99	100	101	102

PLI RELEASE REQUEST
 FOR THE YEAR 2024
 OF THE BUDGET OF THE GOVERNMENT OF DAVAO DEL SUR
 IN THE AMOUNT OF P10,000,000.00
 TO BE RELEASED TO THE PROVINCE OF DAVAO DEL SUR
 TO SUPPORT THE BUDGET OF THE PROVINCE OF DAVAO DEL SUR
 FOR THE YEAR 2024.

FOR USE OF BUDGETING DIVISION OF THE HONORABLE GOVERNMENT OF DAVAO DEL SUR

DATE: _____

PROVINCE: _____

PLI RELEASE REQUEST NO: _____

AMOUNT: _____

PREPARED BY: _____

APPROVED BY: _____

DATE: _____

PLI RELEASE REQUEST NO: _____

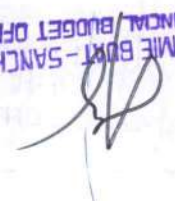
AMOUNT: _____

PREPARED BY: _____

APPROVED BY: _____

DATE: _____

DESSAMIE BORT-SANCHEZ, CPA
 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: October 23, 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-357-21	Supply / Delivery of 28 units 3 Crank Manual Hospital Bed with Mattress	GMDH	P980,000.00	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. - 4:00 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 **October 25, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. 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
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

2766
= 21677



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

PR Id.: MECBEDFORTTMF0913

Control No.:

Department: GMDH P.R No.: **1597-10-21** Date Controlled: **OCT 15 2021** Date P.R. Prepared: **09/13/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	UNIT	<p>3 CRANK MANUAL HOSPITAL BED WITH MATTRESS</p> <p>Specification:</p> <ol style="list-style-type: none"> 1. Machine pressed molded sheet steel mattress base with ventilation holes 2. Detachable polypropylene head and foot boards with easy lock and unlock mechanism. 3. Mattress base width range 32-39 inches. 4. Mattress base length range 76-79 inches. 5. Overall bed width range 35-37 inches. 6. Overall bed length of not more than 80-86 inches. 7. Heavy duty wheel caster, diameter Of 4-6 inches with diagonal locking brake system. 8. Collapsible aluminum bedside rails with not less than 4 columns. 9. Head/foot board and side rails gap should be narrow for patient safety. 10. With one (1) stainless steel retractable I.V. pole with at least 4 collapsible hooks 11. Mattress should have pressure relief capability, at least 4 inches thick, double layer system with slow rebound and quick rebound urethane foam, covered with leatherette. <p>Charges: Supplemental Budget 2 GMDH Capital Outlay medical equipment 1-05-07-110</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>CONTROLLED DATE: 2021-10-11</p> <p>G-357-21 1st: 11-04-2021</p> <p>BAC SECRETARIAT COVERED UNDER RA 720 CONTROLLED BY: <i>[Signature]</i> DATE: <i>[Signature]</i></p> <p>PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 10:18 DATE: 10-16-21 MATTI, DIGOS DAVAO DEL SUR</p>	28	35,000.00	980,000.00

Total : **P 980,000.00**

Purpose: **For GMDH TTMF USE**

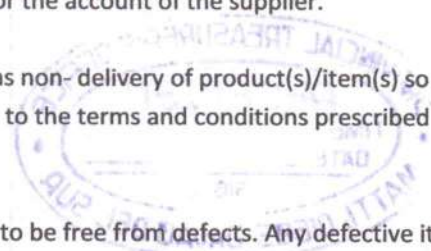
Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: FELIPE D. DE LA PEÑA, MD	<i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA	<i>[Signature]</i> MARC DOUGLAS IV CHAN CAGAS
Designation: OIC-CHIEF OF HOSPITAL	Provincial Treasurer	Governor
Date:	<i>[Signature]</i> 10/16/21 # 7150	BY AUTHORITY OF THE GOVERNOR <i>[Signature]</i> CHRISTOPHER Y. TAC PROVL. COOPERATIVE OFFICER/PDRM



TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN (30) CALENDAR DAYS FROM THE DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source of his supplies/ materials/ equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the asme shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re- awarding item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall be pick up order (s) issued in his favor within three (3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order (s) remain unclaimed, the said purchase order (s) shall be sent by messengerial service to the AWARDEE at the latters expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded fro proposing or submitting substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE 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 his delivery. Thereafter, if the AWARDEE has not completed delivery within the extended period , the subject purchase order shall be cancelled and award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference price to be cgarged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA9184 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 Ptovincial Government of Davao del Sur on theitem(s) shall be for the account of the supplier.
6. Rejected deliveries shall be constued as non- delivery of product(s)/item(s) so ordered and shall be liquidated damages, subject to the terms and conditions prescribed under paragraph 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 inpectorate Team of the Provincial Government wihtin three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one percent (1001) of the total value of the product (s)/ good (s) purchased shall be deducted for each delay in the delivery of the products/ goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers account.
10. As pre- condition to payment. IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

INSTRUCTIONS TO THE USER:



GENERAL FUND

PROVINCIAL BUDGET OFFICER
JEDDAMIE BUAT-SALINHEZ, LPT

Handwritten notes and stamps:

- 9850,000
- 9850,000
- 2228
- 10-12-21
- CONTROL No. 2228
- DATE: 10-12-21
- ALLOTME
- LESS TIME
- REMAINING



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: October 24, 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-358-21C	Supply / Delivery of Catering Services	PSWDO (PR 1545-CB-21) PSWDO (PR 1580-CB-21) PSWDO (PR 1588-CB-21)	P471,800.00	LGDF- General Fund LGDF- General Fund LGDF- General Fund	By Item	Per schedule of activity indicated in the PR	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. - 4:00 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 **October 25, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. 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
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

7153

2-194

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

Department : PSWD OFFICE

PR NO. 1545-(10-2) Date OCT 15 2021

Section * : _____

SAI NO. _____ Date _____

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
Closing Program of Tupad Pangako Program on December 21, 2021 at MBRLC Foundation Inc., Kinuskusan, Bansalan, Davao del Sur					
1.	Heads	1 Meal & 1 Snack (Buffet Style) Menu: Lunch Garlic Chicken, Beef Steak, Tuna Kinilaw and Corn Soup With Quail Egg Plain Rice, Soft Drinks (8oz), Mineral Water (500ml) and Fruited Macaroni Salad A.M. SNACKS: Hawaiian Sandwich with Soft Drinks in Bottle (250ml)	60	380.00	22,800.00
2.	Heads	1 Meal & 1 Snack (Packed Meals) Menu: Lunch Garlic Chicken, Fish Fillet, Plain Rice, Mineral Water (500ml), Soft Drinks (237ml) and Fruited Macaroni Salad A.M. SNACKS: Hawaiian Sandwich with Soft Drinks in Bottle (250ml)	80	350.00	28,000.00
3.	Pieces	Lechon Pork (30kilos) – As Cooked -X-X-X-X-X-X-X-X-nothingfollows-X-X-X-X-X-X-X-X- -use of waxed carton instead of Styrofoam (pack meals) -use of stainless, steel, wooden/bamboo spoon and fork instead of plastic spoon/fork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottle water -use of glass bottle softdrinks instead of single-use plastics of drinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments	1	8,000.00	8,000.00
TOTAL					P58,800.00

58,800.00
 DATE 07 OCT 2021

Charges: LGDF-2021 - INTERNAL ARMED-CONFLICT PROGRAM-ENDING LOCALCOMMUNIST-ARMED CONFLICT
ACCOUNT CODE: 5-02-99-030

PURPOSE/REMARKS: FOR THE USE OF CLOSING PROGRAM OF TUPAD PANGAKO PROGRAM

Requested by: Signature: Printed Name: GERALDINE S. IANO, RSW, MPA Designation: Provincial Social Welfare & Dev'tl. Officer Date: <u>29 SEP 2021</u>	CASH AVAILABILITY: FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	Approved by: MARC DOUGLAS TECUANAGAS Provincial Governor CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PPDRM/C
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G-358-21C
Total: 471,600.00
1st: 11-04-21

N47 CB

7128

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MATTI, DIGOS, DAVAO DEL SUR

MEMORANDUM FOR THE DIRECTOR
OFFICE OF THE COMPTROLLER
GENERAL OF FINANCE
DAVAO DELE

TO: DIRECTOR, OFFICE OF THE COMPTROLLER GENERAL OF FINANCE
FROM: [Name], [Title]
SUBJECT: [Subject]

DESCRIPTION

1. [Description of the fund program or transaction]

2. [Description of the fund program or transaction]

3. [Description of the fund program or transaction]

4. [Description of the fund program or transaction]

5. [Description of the fund program or transaction]

6. [Description of the fund program or transaction]

7. [Description of the fund program or transaction]

8. [Description of the fund program or transaction]

9. [Description of the fund program or transaction]

10. [Description of the fund program or transaction]

11. [Description of the fund program or transaction]

12. [Description of the fund program or transaction]

13. [Description of the fund program or transaction]

14. [Description of the fund program or transaction]

15. [Description of the fund program or transaction]

16. [Description of the fund program or transaction]

17. [Description of the fund program or transaction]

18. [Description of the fund program or transaction]

19. [Description of the fund program or transaction]

20. [Description of the fund program or transaction]

TOTAL

FOR THE MONTH OF [Month]

PROVINCIAL BUDGET OFFICER

DESSAMIE BUAT SANCHEZ, CPA

[Handwritten signature]

LGDF-GENERAL FUND

REMAINING BALANCE	8,575
LESS THIS MONTH'S ALLOTMENT	58,800
ALLOTMENT BALANCE	67,375
DATE: OCT 07 2021	
CONTROL No. 2100	
Provincial Budget Office	



CHRISTOPHER T. TAN
PROVINCIAL BUDGET OFFICER

2650 2775

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

OCT 15 2021

Department : **PSWD OFFICE**

PR NO. **1580-0521**

Date

Section : _____

SAI NO. _____

Date _____

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
Medical Outreach Program to ELCAC/IP/GIDAs Communities on November 04, 2021 at Sitio Sultana, Brgy. Donganpekong, Matanao, Davao del Sur					
1.	Heads	1 Meal & 2 Snacks (Packed Meals) Menu: Lunch Butter Chicken, Sweet & Sour Fish Fillet, Plain Rice, Mineral Water in Bottle (500ml) and Soft Drinks (237ml) A.M. SNACKS: Hawaiian Sandwich with Soft Drinks in Bottle (250ml) P.M. SNACKS: Tuna Sandwich with Soft Drinks in Bottle (250ml)	60	350.00	21,000.00
Medical Outreach Program to ELCAC/IP/GIDAs Communities on November 09, 2021 at Purok 07, Sitio Magbok, Brgy. Sibayan, Bansalan, Davao del Sur					
2.	Heads	1 Meal & 2 Snacks (Packed Meals) Menu: Lunch Garlic Chicken, Fish Fillet, Plain Rice, Mineral Water in Bottle (500ml) and Soft Drinks (237ml) A.M. SNACKS: Tuna Sandwich with Soft Drinks in Bottle (250ml) P.M. SNACKS: Hawaiian with Soft Drinks in Bottle (250ml)	60	350.00	21,000.00
Medical Outreach Program to ELCAC/IP/GIDAs Communities on November 11, 2021 at Purok 06, Sitio Asbangilok, Brgy. Bacungan, Magsaysay, Davao del Sur					
3.	Heads	1 Meal & 2 Snacks (Packed Meals) Menu: Lunch Butter Chicken, Sweet & Sour Fish Fillet, Plain Rice, Mineral Water in Bottle (500ml) and Soft Drinks (237ml) A.M. SNACKS: Hawaiian Sandwich with Soft Drinks in Bottle (250ml) P.M. SNACKS: Tuna Sandwich with Soft Drinks in Bottle (250ml)	60	350.00	21,000.00
Medical Outreach Program to ELCAC/IP/GIDAs Communities on November 16, 2021 at Purok Star, Sitio Pluto, Brgy. Managa, Bansalan, Davao del Sur					
4.	Heads	1 Meal & 2 Snacks (Packed Meals) Menu: Lunch Garlic Chicken, Fish Fillet, Plain Rice, Mineral Water in Bottle (500ml) and Soft Drinks (237ml) A.M. SNACKS: Tuna Sandwich with Soft Drinks in Bottle (250ml) P.M. SNACKS: Hawaiian with Soft Drinks in Bottle (250ml)	60	350.00	21,000.00

BIDS & AWARDS COMMITTEE (BAC)
 RECEIVED
 DATE: 10-14-21
 516 11

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 TIME: 10:24
 DATE: 10-14-21
 516 11

PROVINCIAL PLANNING & DEVELOPMENT OFFICE
 CONTROLLED
 SOF GENERAL FUND
 87,000.00 210,000.00
 DATE: 10/14/21

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 BY: [Signature]
 DATE: 10/14/21

PAGE 1		Sub-Total	₱84,000.00
Charges: LGDF-2021-INTERNAL ARMED CONFLICT PROGRAM-ENDING LOCAL COMMUNIST ARMED CONFLICT			
ACCOUNT CODE: 5-02-99-030			

PURPOSE/REMARKS: FOR THE USE OF MEDICAL OUTREACH PROGRAM TO ELCAC/IP/GIDAS COMMUNITIES

Requested by:	CASH AVAILABILITY:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: GERALDINE S. LANO, RSW, MPA Designation: Provincial Social Welfare & Dev't. Officer	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	DOUGLAS RA. CAGAS, LLB, MBE, MNSA Provincial Governor
Date: OCT 01 2021	10/14/21 #7/160	CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRMC

BAC SECRETARIAT
 RECEIVED
 DATE: 10/21/21

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

Department : PSWD OFFICE PR NO. 1580-UB Date OCT 15 2021
 Section : _____ SAI NO. _____ Date _____

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
Medical Outreach Program to ELCAC/IP/GIDAs Communities on November 18, 2021 at Sitio Lemonso, Brgy. Maibo, Magsaysay, Davao del Sur					
5.	Heads	1 Meal & 2 Snacks (Packed Meals) Menu: Lunch Butter Chicken, Sweet & Sour Fish Fillet, Plain Rice, Mineral Water in Bottle (500ml) and Soft Drinks (237ml) A.M. SNACKS: Hawaiian Sandwich with Soft Drinks in Bottle (250ml) P.M. SNACKS: Tuna Sandwich with Soft Drinks in Bottle (250ml)	60	350.00	21,000.00
Medical Outreach Program to ELCAC/IP/GIDAs Communities on November 23, 2021 at Sitio Upper Mantalaki, Brgy. Darapuguay, Bansalan, Davao del Sur					
6.	Heads	1 Meal & 2 Snacks (Packed Meals) Menu: Lunch Garlic Chicken, Fish Fillet, Plain Rice, Mineral Water in Bottle (500ml) and Soft Drinks (237ml) A.M. SNACKS: Tuna Sandwich with Soft Drinks in Bottle (250ml) P.M. SNACKS: Hawaiian Sandwich with Soft Drinks in Bottle (250ml)	60	350.00	21,000.00
Medical Outreach Program to ELCAC/IP/GIDAs Communities on November 25, 2021 at Sitio Labidangan, Brgy. Upper Bala, Magsaysay, Davao del Sur					
7.	Heads	1 Meal & 2 Snacks (Packed Meals) Menu: Lunch Butter Chicken, Sweet & Sour Fish Fillet, Plain Rice, Mineral Water in Bottle (500ml) and Soft Drinks (237ml) A.M. SNACKS: Hawaiian Sandwich with Soft Drinks in Bottle (250ml) P.M. SNACKS: Tuna Sandwich with Soft Drinks in Bottle (250ml)	60	350.00	21,000.00
Medical Outreach Program to ELCAC/IP/GIDAs Communities on December 01, 2021 at Sitio Bandera, Brgy. Balabag, Digos City, Davao del Sur					
8.	Heads	1 Meal & 2 Snacks (Packed Meals) Menu: Lunch Garlic Chicken, Fish Fillet, Plain Rice, Mineral Water in Bottle (500ml) and Soft Drinks (237ml) A.M. SNACKS: Tuna Sandwich with Soft Drinks in Bottle (250ml) P.M. SNACKS: Hawaiian Sandwich with Soft Drinks in Bottle (250ml)	60	350.00	21,000.00
PAGE 2				Sub-Total	₱84,000.00
Charges: LGDF-2021-INTERNAL ARMED CONFLICT PROGRAM-ENDING LOCAL COMMUNISTARMED CONFLICT ACCOUNT CODE: 5-02-99-030					

BIDS & AWARDS COMMITTEE (BAI)
 ALL SECRET
 CONTROLLED UNDER
 DATE: _____

BIDS & AWARDS COMMITTEE (BAI)
 TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 BY: _____
 DATE: 10/14/2021

PURPOSE/REMARKS: FOR THE USE OF MEDICAL OUTREACH PROGRAM TO ELCAC/IP/GIDAS COMMUNITIES

Requested by: Signature _____ Printed Name: <u>GERALDINE S. LANO, RSW, MPA</u> Designation: Provincial Social Welfare & Dev't. Officer Date: <u>OCT 01 2021</u>	CASH AVAILABILITY: Signature _____ Printed Name: <u>FARAH GEMMA V. BIDAN, CPA</u> Designation: Provincial Treasurer	Approved by: Signature _____ Printed Name: <u>DOUGLAS RA. CAGAS, LLB, MBE, MNSA</u> Designation: Provincial Governor BY AUTHORITY OF THE GOVERNOR Signature _____ Printed Name: <u>CHRISTOPHER T. TAN</u> Designation: PROV'L. COOPERATIVE OFFICER/PDRMMA
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PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR
 Brgy. Matti, Digos City

Department : **PSWD OFFICE**

PR NO. **1580** - *10-21* Date **OCT 15 2021**

Section : _____

SAI NO. _____ Date _____

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
Medical Outreach Program to ELCAC/IP/GIDAs Communities on December 07, 2021 at Sitio Datal Fitak, Brgy. Colonsabac, Matanao, Davao del Sur					
9.	Heads	1 Meal & 2 Snacks (Packed Meals) Menu: Lunch Butter Chicken, Sweet & Sour Fish Fillet, Plain Rice, Mineral Water in Bottle (500ml) and Soft Drinks (237ml) A.M. SNACKS: Hawaiian Sandwich with Soft Drinks in Bottle (250ml) P.M. SNACKS: Tuna Sandwich with Soft Drinks in Bottle (250ml)	60	350.00	21,000.00
Medical Outreach Program to ELCAC/IP/GIDAs Communities on December 09, 2021 at Sitio Kamalig, Brgy. Goma, Digos City, Davao del Sur					
10.	Heads	1 Meal & 2 Snacks (Packed Meals) Menu: Lunch Garlic Chicken, Fish Fillet, Plain Rice, Mineral Water in Bottle (500ml) and Soft Drinks (237ml) A.M. SNACKS: Tuna Sandwich with Soft Drinks in Bottle (250ml) P.M. SNACKS: Hawaiian Sandwich with Soft Drinks in Bottle (250ml)	60	350.00	21,000.00
				SUB-TOTAL	₱42,000.00
X-X-X-X-X-X-X-X-X-nothingfollows-X-X-X-X-X-X-X-X				Page 1	₱84,000.00
				Page 2	₱84,000.00
				Page 3	₱42,000.00
<ul style="list-style-type: none"> -use of waxed carton instead of Styrofoam (pack meals) -use of stainless, steel, wooden/bamboo spoon and fork instead of plastic spoon/fork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottle water -use of glass bottle softdrinks instead of single-use plastics of drinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments 				Total	₱210,000.00
PAGE 3					
Charges: LGDF-2021-INTERNAL ARMED CONFLICT PROGRAM-ENDING LOCAL COMMUNISTARMED CONFLICT					
ACCOUNT CODE: 5-02-99-030					



PURPOSE/REMARKS: **FOR THE USE OF MEDICAL OUTREACH PROGRAM TO ELCAC/IP/GIDAS COMMUNITIES**

Requested by: Signature: <i>[Signature]</i> Printed Name: GERALDINE S. LANO, RSW, MPA Designation: Provincial Social Welfare & Dev't. Officer Date: OCT 01 2021	CASH AVAILABILITY: <i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer <i>10-10-21</i>	Approved by: <i>[Signature]</i> DOUGLAS RA. CAGAS, LLB, MBE, MNSA Provincial Governor <i>[Signature]</i> CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRRMIC
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001 01 305 Provincial Budget Office

CONTROL No: 2106

DATE: OCT 07 2021

ALLOTMENT BALANCE: 349,075

LESS THE RECEIPT: 210,000

REMAINING BALANCE: 139,075

* ARO on Process

LGDF-GENERAL FUND

DESSAMIE BUA-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



NO	DATE	DESCRIPTION	AMOUNT	COUNT
202001	01/01/20	LGDF OFFICE	139,075	01

2711 # 2021

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

Matti, Digos City

OCT 15 2021

Department : PSWDOFFICE
 Section :

PR NO. 1588
 SAI NO. Oba

Date
 Date

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.		MOA signing and Launching of PeDALS program on October 20, 2021 at Kiblawan, Davao del Sur			
	heads	1 Meal & 2 Snacks (Buffet Style good for 60 heads) (packed meals for 150 heads) A.M SNACKS: -sandwich (non-pork) w/ softdrink (8onz) LUNCH: -fried chicken w/gravy, beef steak, Buttered shrimp, rice, softdrink (8onz), mineral water, fresh fruits (banana or water melon/pineapple) P.M SNACKS: -choco moist cake w/softdrink (8onz)	210	350.00	P 73,500.00
2.		HIV/AIDS Symposium on October 25-26, 2021 at Matanao, Davao del Sur			
	heads	1 Meal & 2 Snacks (Buffet Style) (50 Pax/Day) A.M SNACKS: -sandwich (non-pork) w/ softdrink (8onz) LUNCH: -fried chicken w/gravy, beef steak, buttered shrimp, rice, softdrink (8onz), mineral water, fresh fruits (banana or water melon/pineapple) P.M SNACKS: -choco moist cake w/softdrink (8onz)	100	350.00	P 35,000.00
3.		Entrepreneurial Mind Setting Training on October 27, 2021 at Bansalan, Davao del Sur			
	heads	1 Meal & 2 Snacks (Buffet Style) A.M SNACKS: -sandwich (non-pork) w/ softdrink (8onz) LUNCH: -fried chicken w/gravy, beef steak, buttered shrimp, rice, softdrink (8onz), mineral water, fresh fruits (banana or water melon/pineapple) P.M SNACKS: -choco moist cake w/softdrink (8onz)	50	350.00	P 17,500.00
4.		LYDC Consultation Dialogue on October 28, 2021 at Bansalan, Davao del Sur			
	heads	1 Meal & 2 Snacks (Buffet Style) A.M SNACKS: -sandwich (non-pork) w/ softdrink (8onz) LUNCH: -fried chicken w/gravy, beef steak, buttered shrimp, rice, softdrink (8onz), mineral water, fresh fruits (banana or water melon/pineapple) P.M SNACKS: -choco moist cake w/softdrink (8onz) x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x	30	350.00	P 10,500.00
			SUBTOTAL		P 136,500.00
					VVVVVVVVVV
		- use of waxed carton instead of Styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon & pork instead of plastic spoon/pork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer - use of glass/personal tumbler instead of single - use plastic bottled water - use of glass bottled softdrinks instead of single- use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments			

BAC SECRETARIAT RECEIVED
 DATE: 10-15-21
 TIME: 3:30 PM

BUS & AWARDS COMMITTEE RECEIVED
 CONTROLLED BY: [Signature]
 DATE: 10-15-21
 SUBTOTAL P 136,500.00

PLANNING & DEVELOPMENT OFFICE CONTROLLED
 LGDF-GENERAL FUND
 P. 136,500.00 203,000
 DATE: 10-12-21

BUS & AWARDS COMMITTEE RECEIVED
 TECHNICAL PERSONNEL
 DATE: 10/7/2021

PROVINCIAL TREASURER'S OFFICE RECEIVED
 TIME: 10:29
 DATE: 10-16-21
 MATTI, DIGOS DAVAO DEL SUR

Charges: (LGDF. GEN. FUND) YOUTH PROGRAM
ACCOUNT CODE: 5-02-02-010

Page 1 of 2

PURPOSE/REMARKS: **FOR THE USE OF YOUTH PROGRAM.**

Requested by:	CASH AVAILABILITY:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: GERALDINE S. LANO, RSW, MPA	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Social Welfare & Dev't Officer	Provincial Treasurer	Provincial Governor
Date: 06 OCT 2021	10/16/21 # 2150	CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRRM

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

OCT 15 2021

Department : PSWDOFFICE
 Section : _____

PR NO. 1588 Date _____
 SAI NO. _____ Date _____

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
5.	PYAP Program Implementation Review on October 29, 2021 at Bansalan, Davao del Sur				
	heads	1 Meal & 2 Snacks (Buffet Style)	30	350.00	P 10,500.00
		A.M SNACKS:			
		-sandwich (non-pork) w/ softdrink (8onz)			
		LUNCH:			
		-fried chicken w/gravy, beef steak, fish fillet (sweet and sour), rice, softdrink (8onz), mineral water, fresh fruits (banana or water melon/pineapple)			
		P.M SNACKS:			
		-choco moist cake w/softdrink (8onz)			
6.	Stress Management and Mental Wellness on November 11, 2021 at Hagonoy, Davao del Sur				
	heads	1 Meal & 2 Snacks (Buffet Style)	40	350.00	P 14,000.00
		A.M SNACKS:			
		-sandwich (non-pork) w/ softdrink (8onz)			
		LUNCH:			
		-fried chicken w/gravy, beef steak, buttered shrimp, rice, softdrink (8onz), mineral water, fresh fruits (banana or water melon/pineapple)			
		P.M SNACKS:			
		-choco moist cake w/softdrink (8onz)			
7.	Leadership Summit: Youth Formation Amidst Pandemic on Nov. 5, 2021 at Sta. Cruz, Davao del Sur				
	heads	1 Meal & 2 Snacks (Packed Meal)	60	350.00	P 21,000.00
		A.M SNACKS:			
		-sandwich (non-pork) w/ softdrink (8onz)			
		LUNCH:			
		-fried chicken w/gravy, beef steak, buttered shrimp, rice, softdrink (8onz), mineral water, fresh fruits (banana or water melon/pineapple)			
		P.M SNACKS:			
		-choco moist cake w/softdrink (8onz)			
8.	Clean-up Drive and Beautification of Bamboo Peak on Nov. 10, 2021 at Sta. Cruz, Davao del Sur				
	heads	1 Meal & 2 Snacks (Packed Meal)	60	350.00	P 21,000.00
		A.M SNACKS:			
		-sandwich (non-pork) w/ softdrink (8onz)			
		LUNCH:			
		-fried chicken w/gravy, beef steak, buttered shrimp, rice, softdrink (8onz), mineral water, fresh fruits (banana or water melon/pineapple)			
		P.M SNACKS:			
		-choco moist cake w/softdrink (8onz)			
		x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-			
				SUBTOTAL	P 66,500.00
					P 136,500.00
				TOTAL	P 203,000.00
					VVVVVVVV
		- use of waxed carton instead of Styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon & pork instead of plastic spoon/pork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer - use of glass/personal tumbler instead of single - use plastic bottled water - use of glass bottled softdrinks instead of single- use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments			

RECEIVED
 DATE: _____
 TIME: _____

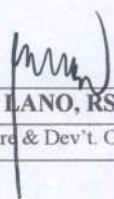
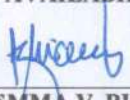
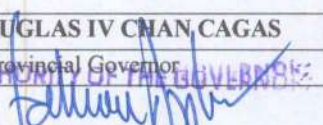
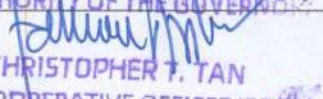
BIDS & AWARDS COMMITTEE HEAD
 SECRETARIA
 COVERED UNDER APP 20
 CONTROLLED BY
 DATE: 10/15/2021

BIDS & AWARDS COMMITTEE HEAD
 TECHNICAL WORKING MEMBER
 TECHNICAL SPECS CONTROLLED BY
 BY: _____
 DATE: 10/7/2021

Charges: (LGDF. GEN. FUND) YOUTH PROGRAM
ACCOUNT CODE: 5-02-02-010

Page 2 of 2

PURPOSE/REMARKS: **FOR THE USE OF YOUTH PROGRAM.**

Requested by:	CASH AVAILABILITY:	Approved by:
Signature 		
Printed Name: GERALDINE S. LANO, RSW, MPA	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Social Welfare & Dev't. Officer	Provincial Treasurer	Provincial Governor
Date 06 OCT 2021	#7156	 CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRRM

CONTROL No: 2177
 DATE: OCT 08 2021
 ALLOTMENT: 377,075.00
 LESS TRANSFER: 203,000.00
 REMAINING: 174,075.00



Jan.

LGDF-GENERAL FUND

10-15-21
 509 000

[Signature]
 JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

NO	STOCK	DATE	DESCRIPTION	AMOUNT	COST	MARKET
1			PROVINCIAL BUDGET OFFICE	377,075.00		
2			TRANSFER	(203,000.00)		
3			REMAINING	174,075.00		



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: October 24, 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-359-21C	Supply / Delivery of Catering Services	PGO-OSP (Anti-Illegal Drug Program) PTO PROVET PSWDO-PPO	P116,100.00	LGDF- General Fund General Fund LGDF- General Fund General Fund	By Item	Per schedule of activity indicated in the PR	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. - 4:00 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 **October 25, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd.** 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
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



PURCHASE REQUEST

OCT 15 2021

Department: PGO-Special Programs PR NO: 1548-Cb-M Date: _____ Date Prepared: 09/28/2021
Section: Anti-Illegal Drug Program SAI NO. _____ Date: _____

Stock No.	Unit of Issue	Items Description	Qty.	Unit Cost	Total Cost
1	Head	<p>Catering services: 1 meal & 2 snacks "Buffet" for MAPALAD Youth Volunteer Leadership Seminar and Ill Effects of Illegal Drugs Venue: Magsaysay, Davao del Sur Date: December 04-05, 2021 Note: 65 pax x 2 days = 130 qty Note: Supplier must provide plates, and other utensils, glasses for water, and water dispenser with glasses for water/drink</p> <p>Day 1 December 04, 2021 AM Snacks: Chicken Burger with Cheese, Orange juice bottled 240 ml Lunch Menu: Rice, corn soup, garlic chicken, buttered seafood, Fruits (sliced in season), bottled mineral water, Soft drinks 200ml in the bottle PM Snacks: Clubhouse sandwich Tea bottled 240 ml Note: "Free flowing coffee for the whole day"</p> <p>Day 2 December 05, 2021 AM Snacks: Spaghetti, Orange juice bottled 240 ml Lunch Menu: Rice, corn soup, beefsteak, Vegetable Lumpia with chicken Fruits (sliced in season), bottled mineral water, Soft drinks 200ml in the bottle PM Snacks: Tuna Sandwich, Tea bottled 240 ml Note: "Free-flowing coffee for the whole day"</p> <p>Note: Green Procurement -use of waxed carton, instead of Styrofoam (packed meals) -use of waxed carton, instead of Styrofoam (packed meals) -use of stainless steel, wooden/ bamboo spoon and fork, instead of plastic spoon/pork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single use plastic bottled -use of glass bottled soft drinks instead of single use plastic bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiment</p>	130	350.00	45,500.00

G-350-2C
Total: 116,100.00
1st: 11-04-21

PROVINCIAL PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF GENERAL FUND
45,500.00
DATE: 08 OCT 2021

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
CONTROLLED UNDER APP 20
DATE: 10/15/2021

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
DATE: 10/13/2021

BAC SECRETARIAT
RECEIVED
DATE: 10/21/21
TIME: 3:20 pm

PROVINCIAL TREASURER'S OFFICE
MATTI, DIGOS, DAVAO DEL SUR

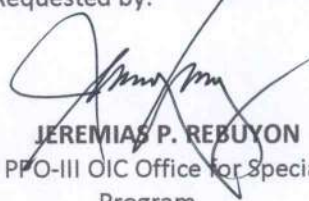
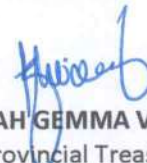

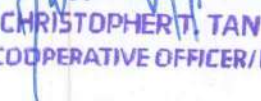
Account Code: 5-02-02-010
Responsibility Center: 7919-17
Charges: Anti-illegal drug program
LGDF-Gen. Fund CY-2021

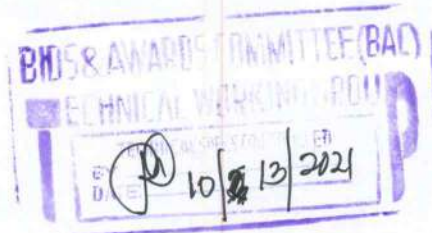
AMOUNT

45,500.00

TOTAL AMOUNT

45,500.00

Purpose/Remarks: Signature: Printed Name: Designation: Date:	To be used in Mapalad program Requested by:  JEREMIAS P. REBUYON PPO-III OIC Office for Special Program	Cash Availability:  FARAH GEMMA V. BIDAN Provincial Treasurer # 7/22	Approved by: MARC DOUGLAS IV CHAN CAGAS Governor  BY AUTHORITY OF THE GOVERNOR:  CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRMF
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Provincial Budget Office

CONTROL No: 2183
DATE: 10-8-21



ALLOTMENT 344,375
LESS THIS 45,500
REMAINING 298,875

JESSAMINE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

LGDF-GENERAL FUND

Table with multiple columns and rows, containing faint text and numbers, likely representing budget details.

2797

PROVINCIAL BUDGET OFFICE


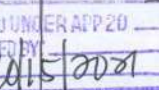


PURCHASE REQUEST
ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

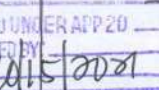
OCT 15 2021

PR Id.: 10.06.5
 Control No.:

Department: PTO P.R. No.: **1575-CB-21** Date Controlled: Date P.R. Prepared: 10/06/2021
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pax	Catering Services (2 snacks & 1 meal) on November 12, 2021 AM snacks: chicken burger juice in can-assorted/assorted flavors Lunch: rice native chicken-tinola beef caldereta sinugba-panga softdrinks-8 Oz. free flowing coffee fresh fruits PM Snacks: hawaiian sandwich juice in can-assorted flavors green specifications: -use of waxed carton instead of styrofoam(packed meals) -use of stainless steel,wooden/bamboo spoon and fork instead of plastic spoon/fork -use of glass,disposable paper cup instead of disposable plastic cup -use of stainless teaspoon,wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead ofplastic straw -reduce usage of disposable containers for food drink & condiments Charges: 8919-51 Revenue Generation Program(LGDF) 5-02-99-030 BIDS&AWARDS COMMITTEE(BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY:  DATE: 2021-10-12 BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVERED UNDER APP 20 CONTROLLED BY:  DATE: 10/15/2021 PROVINCIAL PLANNING & DEVELOPMENT OFFICE CONTROLLED LGDF GENERAL FUND P 10,800- DATE: 14 OCT 2021 PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 9:00 DATE: 10-10-21 SG 4 MATI, DIGOS DAVAO DEL SUR	30	360.00	10,800.00

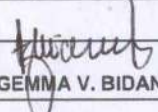
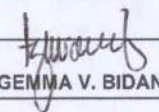
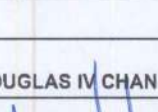

PROVINCIAL PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF GENERAL FUND
 P 10,800-
 DATE: 14 OCT 2021

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY: 
 DATE: 10/15/2021

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 9:00
 DATE: 10-10-21
 SG 4
MATI, DIGOS DAVAO DEL SUR

Total : _____

Purpose: For the use of Treasurer's League meeting on November 12, 2021

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: FARAH GEMMA V. BIDAN, CPA	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Treasurer	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:  CHRISTOPHER T. TAN PROVINCIAL COOPERATIVE OFFICER/PDRRMO
Date:	10/10/21 7/22	

PURCHASE REQUEST
MUNICIPAL GOVERNMENT OF DAVAO DEL SUR
Davao City



Form No. 100-1
Contract No.
Purchase No.

Item No.	Item	Quantity	Unit Cost	Total Cost
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30

GENERAL FUND

JESSAMINE BOAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



ALLOTMENT 100,000
LESS THIS 10,000
REMAINING 89,200

CONTROL NO. 2246
DATE: OCT 13 2021

Provincial Budget Office

OFFICE OF THE PROVINCIAL BUDGET OFFICER

PROVINCIAL BUDGET OFFICE



PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: 10.06.6

Control No.:

OCT 15 2021

Department: PTO P.R No.: 1575-40-21 Date Controlled: 10/06/2021 Date P.R. Prepared:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2	pc	Catering Service (two snacks & one meal) on December 10, 2021 AM Snacks: Ham & Cheese sandwich Iced tea/Softdrinks 80z Lunch: Rice Cream of wild mushroom Beef Curry Pork belly humba Mixed green salad Fresh fruits Softdrinks 80z Free flowing coffee PM Snacks: Spaghetti w/slice bread Juice in can-assorted flavors green specifications: -use of waxed carton instead of styrofoam(packed meals) -use of stainless steel,wooden/bamboo spoon & fork instead of plastic spoon/fork -use of glass,disposable paper cup instead of disposable plastic cup/use of stainless teaspoon,wooden popsicles sticks instead of plastic stirrer/use of glass/personal tumbler instead of single use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle/use of paper straw instead of plastic straw -reduce usage of disposable container for food,drink & condiments Charges: 8919-51 Revenue Generation Program(LGDF) 5-02-99-030 BIDS&AWARDS COMMITTEE(BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY: [Signature] 2021-10-12 BAC SECRETARIAT COVERED UNDER APP 20 CONTROLLED BY: [Signature] DATE: 10/15/2021 PROV'L PLANNING & DEVELOPMENT OFFICE CONTROLLED LGDF GENERAL FUND 12,600 - DATE: 14 OCT 2021 PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 9:10 DATE: 12-10-21 SIC 9 MATTI, DIGOS DAVAO DEL SUR	35	360.00	12,600.00

23,460
P 12,600.00

Purpose: For the use of Treasurer's league meeting-target setting on December 10, 2021

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]		[Signature]
Printed Name: FARAH GEMMA V. BIDAN, CPA	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS MONS BY AUTHORITY OF
Designation: Provincial Treasurer	Provincial Treasurer	Governor CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRRMCO
Date: 10/11/21 # 21/11		



PR No. 1003
Contract No.
Procurement File No.

Item No	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Box	Office Paper (20 lbs)	10	7500	75000
2	Box	Office Paper (25 lbs)	10	12000	120000
3	Box	Office Paper (30 lbs)	10	89200	892000

GENERAL FUND

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
RECEIVED
DATE: _____
TIME: _____

PROVINCIAL BUDGET OFFICE

CONTROL NO. 2027

DATE: OCT 13 2021

ALLOTMENT: 89,200

LESS THIS RANGE DATA: 12,600

REMAINING BALANCE: 76,600

JESSAMIE BUAT-SANCHEZ, CMC
PROVINCIAL BUDGET OFFICER

#7652, 2773

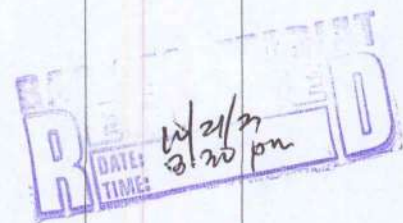
PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR


Matti, Digos City

OCT 15 2021

Department: <u>PROVET</u>	PR No.: _____	Date Controlled: <u>1586-06-21</u>	Date PR Prepared
Section: _____	SAI No.: _____	Date Controlled: _____	September 15, 2021

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost																																		
1	person	<p align="center">- Catering Services -</p> <p>To provide catering services in connection to Capability Building for PVO Animal Quarantine Inspector and Livestock Technicians: Lectures on Concerns Related to Veterinary Quarantine Protocols & Services and Animal Health Care, Production and Management (Large and Small Animals) - (2 batches), scheduled on October 21-22, 2021, Thursday & Friday at Provincial Animal Farm, Bansalan, Davao del Sur. Good for three (4) meals & four (4) snacks.</p> <p>Menu:</p> <p>DAY 1 (Batch 1)</p> <table style="width:100%"> <tr> <td>Breakfast</td> <td>AM Snacks</td> </tr> <tr> <td>- Tortang Talong</td> <td>- Suman with ripe mango</td> </tr> <tr> <td>- Scrambled Egg</td> <td>- Hot Choco (Sikwati)</td> </tr> <tr> <td>- Longanisa</td> <td></td> </tr> <tr> <td>- Steamed Rice</td> <td></td> </tr> <tr> <td>- Fresh fruits (Banana)</td> <td></td> </tr> <tr> <td>- Coffee</td> <td></td> </tr> </table> <p>Lunch</p> <table style="width:100%"> <tr> <td>PM Snacks</td> </tr> <tr> <td>- Sandwich</td> </tr> <tr> <td>- Fresh Buko Juice</td> </tr> </table> <p>DAY 2 (Batch 2)</p> <table style="width:100%"> <tr> <td>Breakfast</td> <td>AM Snacks</td> </tr> <tr> <td>- Tortang Talong</td> <td>- Suman with ripe mango</td> </tr> <tr> <td>- Adobong Kangkong</td> <td>- Hot Choco (Sikwati)</td> </tr> <tr> <td>- Longanisa</td> <td></td> </tr> <tr> <td>- Steamed Rice</td> <td></td> </tr> <tr> <td>- Fresh fruits (Banana)</td> <td></td> </tr> <tr> <td>- Coffee</td> <td></td> </tr> </table> <p>Lunch</p> <table style="width:100%"> <tr> <td>PM Snacks</td> </tr> <tr> <td>- Special Bebingka</td> </tr> <tr> <td>- Fresh Buko Juice</td> </tr> </table>	Breakfast	AM Snacks	- Tortang Talong	- Suman with ripe mango	- Scrambled Egg	- Hot Choco (Sikwati)	- Longanisa		- Steamed Rice		- Fresh fruits (Banana)		- Coffee		PM Snacks	- Sandwich	- Fresh Buko Juice	Breakfast	AM Snacks	- Tortang Talong	- Suman with ripe mango	- Adobong Kangkong	- Hot Choco (Sikwati)	- Longanisa		- Steamed Rice		- Fresh fruits (Banana)		- Coffee		PM Snacks	- Special Bebingka	- Fresh Buko Juice	50 (25 packs/day)	460.00	Php.23,000.00
Breakfast	AM Snacks																																						
- Tortang Talong	- Suman with ripe mango																																						
- Scrambled Egg	- Hot Choco (Sikwati)																																						
- Longanisa																																							
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- Coffee																																							
PM Snacks																																							
- Special Bebingka																																							
- Fresh Buko Juice																																							
2	Pc	<p>Whole Lechon (cooked)-(pig) - at least 25 kls.</p> <p>Charge: 2021 LGDF-Gen. Fund - 8911 Livestock & Poultry Dev't .Program Animal Health Program Account code: 5-02-99-030</p> <p>Note: Available refilled Purified water dispenser the whole day.</p>	2	7,500.00	15,000.00																																		
					Php38,000.00																																		







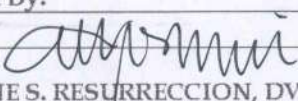
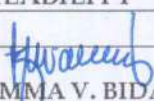
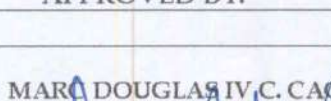
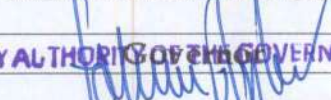




- Note
- use of stainless steel, wooden/bamboo spoon & fork instead of plastic made.
 - use of glass, disposable paper cup instead of disposable plastic cup.
 - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer.
 - use of glass/personal tumbler instead of single-use plastic bottled water.
 - use of glass bottled softdrinks instead of single-use plastic softdrinks bottle.
 - use of paper straw instead of plastic straw
 - reduce usage of disposable containers for food, drinks & condiments.

TOTAL Php 38,000.00

PURPOSE/REMARKS: For use of PROVET for catering services during the conduct of activities.

Requested By:	CASH AVAILABILITY	APPROVED BY:
Signature 		
CATHERINE S. RESURRECCION, DVM	FARAH GEMMA V. BIDAN, CPA	MARO DOUGLAS IV C. CAGAS
Provincial Veterinarian	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:
Date: September 15, 2021		

By 10-10-21 #7158

CHRISTOPHER T. TAN
 PROV'L COOPERATIVE OFFICER/PORRMF

PROVINCE OF DAVAO DEL SUR
 MUNICIPAL GOVERNMENT OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR

Item Description	Quantity	Unit Price	Total
...
...
...

LGDF-GENERAL FUND



[Signature]
 DESSAME BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

CONTROL No. 2224
 DATE: OCT 12 2021
 ALTYME 39,410
 LESS THIS 38,000
 PENDING 1,410

PROVINCE BUDGET OFFICE



PROVINCE OF DAVAO DEL SUR
 MUNICIPAL GOVERNMENT OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR

2772# 7670



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City
1587-00-21

OCT 15 2021

Department: Section	PSWDO-PPO	PR No. _____	Date Controlled _____	Date PR Prepared _____
		SAI No. _____	Date Controlled _____	October 5, 2021

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1	pcs.	<p>1 Meal & 2 Snacks</p> <p>Conduct of BSPO/PPO meeting on October 28, 2021 at PPO Office.</p> <p>Menu:</p> <p>Am snack: Especial Bibingka, Iced Tea solo 230ml</p> <p>Lunch: Tinolang manok (native), sinugbang isda, Kinilaw na Isda, fresh fruit, rice, softdrinks 8oz.</p> <p>Pm snack: Jelly Roll, Can Juice 240ml</p> <p>Charges: Gen Fund 2021</p> <p>PPO - 7621</p> <p>Acct. Code: 5-02-99-030</p>	23 23	400.00	9,200.00 <i>[Signature]</i>
TOTAL Ten Thousand pesos					9,200.00

BUS & AWARD COMMITTEE (BAC)
BAC SECRETARIAT
COVERED UNDER APP 20
CONTROLLED BY: *[Signature]*
DATE: 10/15/2021

BAC SECRETARIAT
RECEIVED
DATE: 10/21/21
TIME: 3:30 pm

BUS & AWARD COMMITTEE (BAC)
TECHNICAL WORKING GROUP
BY: *[Signature]*
DATE: 10/15/2021

PURPOSE/REMARKS: For the use of PPO

REQUISITIONER: PORTIA F. DUMASIG, MPA Population Program Officer IV	CASH AVAILABILITY FARAH GEMMA V. BIDAN, CPA PROVINCIAL TREASURER	APPROVED BY: MARC DOUGLAS IV C. CAGAS Governor BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER/PDRM
Date: October 5, 2021	Date: 8/10/10/21 #2157	Date: _____

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 10:25
DATE: 10-16-21
SIB 6
MATTI, DIGOS DAVAO DEL SUR



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

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1	pcs	1 Meal & 2 Snacks Conduct of BSP/PSO meeting on October 28, 2021 at PRO Office	2	400.00	10,000.00
Menu: Am snack: Escorial/Biringal, Iced Tea solo 240ml Lunch: Tinolang manok (native), sinigang (ada), Kinlaw na lada, fresh fruit, rice, softdrinks box Pm snack: Jelly Roll, Gan Juice 240ml					
Acc. Code: 5-02-88-030 George LADP-2021 For the use of PRO Office					
				10,000.00	10,000.00

PROVINCIAL BUDGET OFFICER
DESSAMIE BUAT-SANCHEZ, CPA

[Signature]

REQUISITIONER	CASH AVAILABILITY	APPROVED BY
PORTIA R. DUMASIG, MPA Procurement Program Officer IV		MARC DOUGLAS W. CAGAS Governor
PROVINCIAL TREASURER		FARAH GEMMA V. BIDAAN, CPA

REMAINING BALANCE

LESS THIS REQUEST

ATTNMENT BALANCE

DATE: **OCT 06 2021**

CONTROL No: **2027**

Provincial Budget Office

9/20/21

Provincial Budget Office

DATE: _____

CONTROL No: _____

LESS THIS REQUEST: _____

REMAINING BALANCE: _____

Approved on process (relation)



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: October 24, 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-360-21	Supply / Delivery of 6,097 pcs. Grafted Durian Seedlings (Puyat Variety)	OPAG	P499,954.00	Trust 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. - 4:00 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 **October 25, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bibx-yjd.** 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

Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526

Smart 0908-332-2024

RAUL D. RAUT, ENP

(PGDH-HRMO)

BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat

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

2710

1589-CB-21

OCT 15 2021

Department Section:	PPDO Admin.	PR No. _____ SAI No. _____	Date Controlled: _____ Date Controlled: _____	Date: Oct. 07, 2021
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Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost (Php)	Total Cost
1	LOT	Submersible Pump with controller Submersible Pump Specs: * Body stainless steel construction, built-in check valve, coupled to 1.5 hp, 1 phase, 222/230volts, 345rpm, 60hz, wet type Franklin, submersible electric motor with motor motor lead assy. * Wirings: * Submersible cable # 12/3, Suspension wire # 16/2 twisted Rubber Tape, Electrical Tape, Discharge plate 11/4"x10" * Pump Controller: * 2 HP Motor control equipped with Variable Frequency Drive (VFD) with Magnetic Starter, 3 Ph, 230Vac, 60Hz, Pre-wired and tested set-up in NEMA 4 enclosure with complete pump and motor protection such as: main circuit breaker, magnetic contactor, overload relay, terminal block stop/start push button switch, HOA selector switch WARRANTY : 1 YEAR Parts and Maintenance DELIVERY : 30 Working Days CHARGES : LGDF 2021 (SB2) WATER RESOURCE DEVELOPMENT PROGRAM (8919-16) MOOE DONATIONS 5-02-99-080 Purpose : For the use of the different Barangay of Davao del Sur ***** Nothings Follow*****	1	BY LOT	138,000.00

BIDS & AWARDS COMMITTEE (BAC)
 AC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY: [Signature]
 DATE: 10/15/2021
 Cell CB

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 [Signature]
 10-08-21

PROV. PLANNING & DEVELOPMENT OFFICE
 CONTROLLED
 LGDF GENERAL FUND
 138,000.00
 DATE: 10-7-21
 MATTI, DIGOS, DAVAO DEL SUR

TOTAL : 138,000.00

Purpose / Remarks: For the use of Water Resource Development Program

SIGNATURE:	Requested by:	CASH AVAILABILITY	APPROVED:
	[Signature]	[Signature]	[Signature]
Printed Name:	EnP. IMELDA P. REBUYON, MDM	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation:	PGDH-Planning & Development	Provincial Treasurer's	Governor
Date		Date 10/16/21 #2155	Date

G-301-21
 1st: 11-04-21

BAC SECRETARIAT
 RECEIVED
 DATE: 10/21/21
 TIME: 3:30 pm

PROVINCIAL PLANNING & DEVELOPMENT OFFICE
 RECEIVED
 TIME: 10:29
 DATE: 10-16-21
 MATTI, DIGOS, DAVAO DEL SUR

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



Item No.	Unit	ITEM DESCRIPTION	Qty	Unit Cost (Pn)	Total Cost
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PROVINCIAL BUDGET OFFICER
 JESSAMIE BUAT-SANCHEZ, CPA

[Handwritten Signature]

LGDF-GENERAL FUND

DATE: **OCT 08 2021**

CONTROL NO: **2/138**

PROVINCIAL BUDGET OFFICE

ALLOTMENT: **1,124,700.00**

LESS THIS: **138,000.00**

REMAINING BAV: **986,700.00**

BY AUTHORITY OF THE GOV. BRNCH

CHRISTOPHER T. TAN
 EXECUTIVE DIRECTOR

[Circular Seal: PROVINCIAL GOVERNMENT OF DAVAO DEL SUR]



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

Department Section:	PPDO Admin.	PR No. <u>1589-CB 71</u> SAI No. _____	Date Controlled: _____ Date Controlled: <u>OCT 15 2021</u>	Date: Oct. 07, 2021
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Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost (Php)	Total Cost
<u>2</u>	LOT	Submersible Pump with controller Submersible Pump Specs: * Body stainless steel construction, built-in check valve, coupled to 2hp, 3 phase, 222/230volts, 345rpm, 60hz, wet type Franklin, submersible electric motor with motor motor lead assy. * Wirings: * 2 Sets Submersible cable # 12/3, Suspension wire # 16/2 twisted Rubber Tape, Electrical Tape, Discharge plate 1 1/4"x10" * Pump Controller: * 2 Sets 3 HP Motor control equipped with Variable Frequency Drive (VFD) with Magnetic Starter, 3 Ph, 230Vac, 60Hz, Pre-wired and tested set-up in NEMA 4 enclosure with complete pump and motor protection such as: main circuit breaker, magnetic contactor, overload relay, terminal block stop/start push button switch, HOA selector switch WARRANTY : 1 YEAR Parts and Maintenance DELIVERY : 30 Working Days CHARGES : LGDF 2021 (SB2) WATER RESOURCE DEVELOPMENT PROGRAM (8919-16) MOOE DONATIONS 5-02-99-800 Purpose : For the use of the different Barangays of Davao del Sur ***** Nothings Follow*****	2	180,000.00 <i>180,000</i>	360,000.00

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY: _____
 DATE: 10/15/2021

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 CONTROLLED BY: _____
 DATE: 10-08-21

PROV. PLANNING & DEVELOPMENT OFFICE
 CONTROLLED
 LGDF GENERAL FUND
 360,000.00
 DATE: 10-7-21
 MATI, DIGOS, DAVAO DEL SUR

total: 498,000.
360,000.00

TOTAL : _____

Purpose / Remarks: For the use of Water Resource Development Program

SIGNATURE:	Requested by: <i>[Signature]</i>	CASH AVAILABILITY <i>[Signature]</i>	APPROVED: <i>[Signature]</i>
	Printed Name: <u>EnP. IMELDA P. REBUYON, MDM</u>	<u>FARAH GEMMA V. BIDAN, CPA</u> Provincial Treasurer's	<u>MARC DOUGLAS IV CHAN CAGAS</u> BY AUTHORITY Governor
Date	Date	Date	Date

BAC SECRETARIAT
RECEIVED
 DATE: 10/21/21
 TIME: 3:30 PM

PROV. COOPERATIVE OFFICER/PORRIM

PROVINCIAL BUDGET OFFICER
MESSAIME BUAT - SANCHEZ

for
[Signature]

LGDF-GENERAL FUND

Grand

PROVINCIAL BUDGET OFFICE	CONTROL NO. 2187
	DATE OCT 08 2021
ALLOTMENT	980,700.00
LESS THIS MONTH	366,000.00
REMAINING BALANCE	624,700.00



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: October 24, 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 Docs
G-361-21	Supply / Delivery of Submersible Pump with Controller	PPDO	Lot 1: P138,000.00 Lot 2: P360,000.00 Total ABC: P498,000.00	LGDF - General Fund	1 year parts and maintenance	By Lot	30 working days	Lot 1: P500.00 Lot 2: P500.00 Total Lot: 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. - 4:00 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 **October 25, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-vid**. 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

Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526

Smart 0908-332-2024

RAUL D. RAUT, ENP

(PGDH-HRMO)

BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat

Office of the BAC Secretariat



2710

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

1589

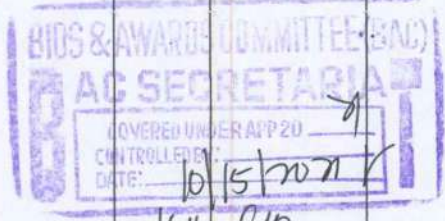
-Cb-2

OCT 15 2021

Date: Oct. 07, 2021

Table with 4 columns: Department Section, PPDO Admin, PR No. SAI No., Date Controlled.

Main table with 6 columns: Stock No., Unit, ITEM DESCRIPTION, Qty., Unit Cost (Php), Total Cost. Includes item details for a submersible pump.

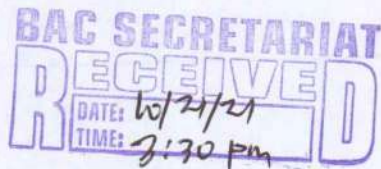


TOTAL : 138,000.00

Purpose / Remarks: For the use of Water Resource Development Program

Table with 4 columns: Requested by, CASH AVAILABILITY, APPROVED, Date.

G-301-21
1st: 11-04-21



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Province of Davao del Sur
Davao City



Item No.	Unit	ITEM DESCRIPTION	Qty	Unit Cost (Pnts)	Total Cost
1		...			
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PROVINCIAL BUDGET OFFICER
JESSAMIE BUAT-SANCHEZ, CPA

LGDP-GENERAL FUND

DATE: OCT 08 2021	CONTROL NO: 2/138
PROVINCIAL BUDGET OFFICE	
ALLOTMENT: 1,124,700.00	LESS THIS: 138,000.00
REMAINING BAV: 986,700.00	

BY AUTHORITY OF THE GOV. BRNCH





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

Department Section:	PPDO Admin.	PR No. <u>1589-<i>CB-7</i></u> SAI No. _____	Date Controlled: _____ Date Controlled: <u>OCT 15 2021</u>	Date: Oct. 07, 2021
------------------------	----------------	---	---	---------------------

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost (Php)	Total Cost
<u>2</u>	LOT	Submersible Pump with controller Submersible Pump Specs: * Body stainless steel construction, built-in check valve, coupled to 2hp, 3 phase, 222/230volts, 345rpm, 60hz, wet type Franklin, submersible electric motor with motor motor lead assy. * Wirings: * 2 Sets Submersible cable # 12/3, Suspension wire # 16/2 twisted Rubber Tape, Electrical Tape, Discharge plate 1 1/4"x10" * Pump Controller: * 2 Sets 3 HP Motor control equipped with Variable Frequency Drive (VFD) with Magnetic Starter, 3 Ph, 230Vac, 60Hz, Pre-wired and tested set-up in NEMA 4 enclosure with complete pump and motor protection such as: main circuit breaker, magnetic contactor, overload relay, terminal block stop/start push button switch, HOA selector switch WARRANTY : 1 YEAR Parts and Maintenance DELIVERY : 30 Working Days CHARGES : LGDF 2021 (SB2) WATER RESOURCE DEVELOPMENT PROGRAM (8919-16) MOOE DONATIONS 5-02-99-800 Purpose : For the use of the different Barangays of Davao del Sur ***** Nothings Follow*****	2	180,000.00 <i>180,000</i>	360,000.00

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY: *[Signature]*
 DATE: 10/15/2021
CB

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 CONTROLLED
 DATE: 10-08-21

PROV. PLANNING & DEVELOPMENT OFFICE
 CONTROLLED
 LGDF GENERAL FUND
 360,000.00
 DATE: 10-7-21
 MATI, DIGOS, DAVAO DEL SUR

total: 498,000.
 -360,000.00

TOTAL : _____


Purpose / Remarks: For the use of Water Resource Development Program

SIGNATURE:	Requested by: <i>[Signature]</i>	CASH AVAILABILITY <i>[Signature]</i>	APPROVED: <i>[Signature]</i>
	Printed Name: <u>EnP. IMELDA P. REBUYON, MDM</u>	<u>FARAH GEMMA V. BIDAN, CPA</u>	<u>MARC DOUGLAS IV CHAN CAGAS</u>
Designation:	<u>PGDH-Planning & Development</u>	<u>Provincial Treasurer's</u>	<u>BY AUTHORITY Governor</u>
Date	<u>10/15/21</u>	Date	<u>10-16-21</u>

BAC SECRETARIAT
RECEIVED
 DATE: 10/21/21
 TIME: 3:30 PM

PROV. COOPERATIVE OFFICER/PDRRM

PROVINCIAL BUDGET OFFICER
MESSAIME BUAT - SANCHEZ

for 

LGDF-GENERAL FUND

Grand

PROVINCIAL BUDGET OFFICE	CONTROL NO. 2187
	DATE OCT 08 2021
ALLOTMENT	980,700.00
LESS THIS MONTH	366,000.00
REMAINING BALANCE	624,700.00



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: October 25, 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-362-21C	Supply / Delivery of Office Supplies	PPDO (PR 1508-CB-21)	P100,805.00	LGDF - General Fund	By Item	7 working days	P500.00
		PPDO (PR 1509-CB-21)		LGDF- General Fund			
		PPDO (PR 1510-CB-21)		LGDF- General Fund			
		PPDO (PR 1512-CB-21)		LGDF- General Fund			

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. - 4:00 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 **October 26, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd.** 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.


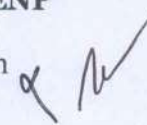
For further information, please refer to:

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
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024


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

#2892 150



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Control No.: *skills office supplies* P.R. No.: *1508* *CM* Date Controlled: *OCT 14 2021* Date P.R. Prepared: *10/01/2021*

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Ream	Book Paper Long 70gsm - good quality - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	15	190.00	2,850.00
2	Ream	Book Paper A4 70gsm - good quality - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	15	170.00	2,550.00
3	Ream	Book Paper A3 70gsm - good quality - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	5	500.00	2,500.00
Charges: CY 2021 - LGDF - 1919-48 Skills Enhancement for Local Planners M.O.O.E - 5-02-03-010					

G-362-21C
Total: 100,805.00
1st: 11-04-21

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
DATE: *2021-10-05*

PROV'L. PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF GENERAL FUND
P 7,900.00
DATE: *6 OCT 2021*
MATTI, DIGOS, DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)
AC SECRETARIA
COVERED UNDER AFP 20-21
CONTROLLED BY: _____
DATE: *10/14/2021*

K10 shopping to
CRD

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: *12:10*
DATE: *10-14-21*
SIB: *N*
MATTI, DIGOS DAVAO DEL SUR

BAC SECRETARIAT
RECEIVED
DATE: *10-18-21*
TIME: *11:40 A.M.*

Total: P 7,900.00

Purpose: for the production of inputs and outputs for Skills Enhancement for Local Planners

Requested by:	Cash Availability:	Approved by:
Signature: _____	Signature: _____	Signature: _____
Printed Name: <i>Imelda P. Rebuyon</i> IMELDA P. REBUYON, EnP,MDM	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PGDH-Planning and Development	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR: Governor
Date: _____	<i># 7085</i>	CHRISTOPHER TAN PROV'L. COOPERATIVE OFFICER/ODRRMC

#2691 #2557



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

Control No.: P.R. No. **1509** Date Controlled: **OCT 14 2021** Date P.R. Prepared: **09/24/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	ream	Long Bond Paper - 70gsm - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF)	25	190.00	4,750.00
2	ream	A4 Bond Paper - 70gsm - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF)	25	170.00	4,250.00
3	ream	Short Bond Paper - 70gsm - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF)	15	160.00	2,400.00
4	box	Ballpen - black - 12pos/box	3	120.00	360.00
5	pcs	Stainless Steel Scissor - heavy duty - good quality - 7inch	10	180.00	1,800.00
6	pc	retractable cutter - plastic cover	10	50.00	500.00
7	pc	Data File Box - W125mm x H230mm x L400mm with finger ring	5	200.00	1,000.00
8	pc	Ring Binder - 2 holes - A4 size	10	300.00	3,000.00
9	pc	Correction Tape - 8m	20	50.00	1,000.00
Charges: CY 2021 - LGDF - 8919-16 Water Resource Development Program MOOE: 5-02-03-010					

**BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP**
 BY:
 DATE: 2021-10-04

PROVINCIAL PLANNING & DEVELOPMENT OFFICE
CONTROLLED
 LGDF GENERAL FUND
 P 19,060.00
 DATE: 10/14/2021
 MATTI, DIGOS, DAVAO DEL SUR

**BIDS & AWARDS COMMITTEE (BAC)
 AG SECRETARIAT**
 COVERED UNDER APP 20-27
 CONTROLLED BY:
 DATE: 10/14/2021

1511 - Shopping B
 C/O

Total: P 19,060.00

Purpose: For the production of inputs and outputs of the water resource development program

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: IMELDA P. REBBYON, EnP,MDM	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PGDH-Planning and Development	Provincial Treasurer	GOVERNOR
Date: 10/14/21	7802 # 12/10/21	CHRISTOPHER T. TAN

BAC SECRETARIAT
RECEIVED
 DATE: 10-18-21
 TIME: 11:40 A.M.

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 12:00
 DATE: 10-14-21
 516



PROVINCIAL BUDGET OFFICE
JAMIE BUAT-SANCHEZ, CPA

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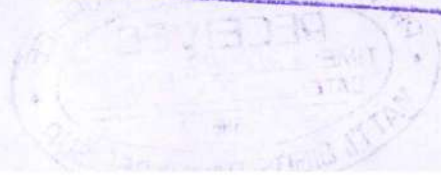
PROVINCIAL BUDGET OFFICE

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ALLOTMENT BALANCE	20,000.00
LESS THIS REQUEST	19,000.00
REMAINING BALANCE	990.00

CONTROL NO: *2088*
 DATE: *OCT 06 2021*
 PROVINCIAL BUDGET OFFICE

GDF GENERAL FUND



252

PURCHASE REQUEST

Provincial Government of Davao del Sur

Province of Davao del Sur

Matti, Digos City

Department: PPDO

PR No. 1510

OCT 14 2021

Date: October 06, 2021

Section : Provincial Development Council

SAI No. _____ SAI No. _____

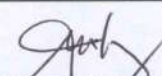
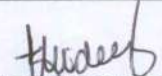

Date: _____


Stock No.	Unit of Issue	Item Description	Qty.	Unit Cost	Total Cost
1	piece	1TB EXTERNAL HARD DRIVE	1	3000.00	3,000.00
2	ream	Substance 20 (book paper) - Long - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	10	260.00	2,600.00
3	bot	#678 - tricolor - HP Deskjet Ink Advantage 1015	2	550.00	1,100.00
4	bot	#678 - black - HP Deskjet Ink Advantage 1015	2	550.00	1,100.00
5	bot	#5000 - magenta - brother DCP-T710W - genuine	2	650.00	1,300.00
6	bot	#5000 - cyan - brother DCP-T710W - genuine	2	650.00	1,300.00
7	bot	#5000 - yellow - brother DCP-T710W - genuine	2	650.00	1,300.00
8	piece	correction tape 15 m	5	35.00	175.00
9	roll	Transparent Tape 1"	5	25.00	125.00
10	pack	Index Plastic Tab "Sign Here" (44X12 mm / 5x20 sheets / 5 Colors)	10	150.00	1,500.00
11	box	sign pen, black, liquid/gell ink, 0.5mm needle tip	5 box	360.00	1,800.00
12	box	sign pen, blue, liquid/gell ink, 0.5mm needle tip	5 box	360.00	1,800.00
13	box	index tabs: yellow	3	100.00	300.00
14	box	index tabs: white	3	100.00	300.00
15	box	index tabs: orange	3	100.00	300.00
16	box	#35 - staple wire	3	55.00	165.00
17	ream	PVC binding cover Legal 300mic 216x330mm	1 ream	620.00	620.00
18	box	plastic fasteners	5 box	30.00	150.00
19	piece	cutter	1	135.00	135.00
20	piece	highlighter (assorted)	5	15.00	75.00
Total					19,145.00

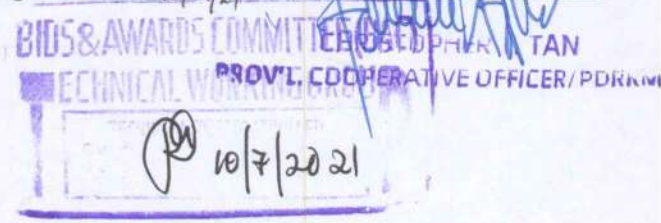


Account Code: 5-02-03-010
 Responsibility Center:
 Charges: Provincial Development Council
 LGDF - Gen. Fund CY2021

Purpose / Remarks: To be used in the production of inputs and outputs of the Plans and Programs Division

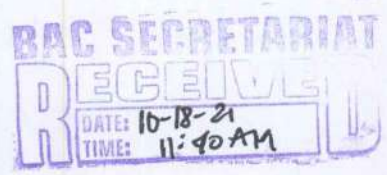
Signature Printed Name Designation	REQUESTED BY	CASH AVAILABILITY	Approved by:
	 IMELDA P. REBUYON, EnP, MDM PGDH-Planning and Development	 FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	 MARC DOUGLAS IV CHAN CAGAS BY AUTHORITY OF THE GOVERNOR





1572 Shopping B
C/O





PURCHASE REQUEST

Provincial Government of Davao del Sur
 Province of Davao del Sur

Request No. _____

Date _____

Item No.	Item Description	Qty	Unit Cost	Total Cost
1	EXTERNAL HARD DRIVE	1	1,000.00	1,000.00
2	...	10	40.00	400.00
3	...	2	500.00	1,000.00
4	...	2	500.00	1,000.00
5	...	2	500.00	1,000.00
6	...	2	500.00	1,000.00
7	...	2	500.00	1,000.00
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42	...	2	500.00	1,000.00
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46	...	2	500.00	1,000.00
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61	...	2	500.00	1,000.00
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66	...	2	500.00	1,000.00
67	...	2	500.00	1,000.00
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76	...	2	500.00	1,000.00
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79	...	2	500.00	1,000.00
80	...	2	500.00	1,000.00
81	...	2	500.00	1,000.00
82	...	2	500.00	1,000.00
83	...	2	500.00	1,000.00
84	...	2	500.00	1,000.00
85	...	2	500.00	1,000.00
86	...	2	500.00	1,000.00
87	...	2	500.00	1,000.00
88	...	2	500.00	1,000.00
89	...	2	500.00	1,000.00
90	...	2	500.00	1,000.00
91	...	2	500.00	1,000.00
92	...	2	500.00	1,000.00
93	...	2	500.00	1,000.00
94	...	2	500.00	1,000.00
95	...	2	500.00	1,000.00
96	...	2	500.00	1,000.00
97	...	2	500.00	1,000.00
98	...	2	500.00	1,000.00
99	...	2	500.00	1,000.00
100	...	2	500.00	1,000.00

LGDF-GENERAL FUND

REMAINING BALANCE	855.00
LESS THIS REQUEST	19,145.00
ALLOTMENT BALANCE	20,000.00



CONTROL No. 2/113
 DATE: 10-7-21
 Provincial Budget Officer

PROVINCIAL BUDGET OFFICER
 ROSAMIE BUAT-SANCHEZ, CPA

[Handwritten Signature]

2554



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Control No.:

Department: PPDO P.R. No.: 1512-^{GIB} ~~1512-21~~ Date Controlled: OCT 14 2021 Date P.R. Prepared: 09/27/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pc	flash drive - 32GB	10	500.00	5,000.00
2	pcs	External Hard Drive -1TB	4	3,600.00	14,400.00
3	pc	wireless mouse - 3.0Ghz - good quality	8	600.00	4,800.00
4	pc	Battery AA - heavy duty - good quality	20	80.00	1,600.00
5	can	Car Freshener - 15oz - ice black	15	200.00	3,000.00
6	pc	Chamois Cleaning Cloth	10	100.00	1,000.00
7	unit	Paper Shredder Specification: • Shred Size of Paper: Cross Cut • No. of Sheet Capacity: 10 Sheets Max. • Paper Cut Size: 4 x 35mm • Shred of CD/DVD: Shred to 5pcs. • No. of CD/DVD Capacity: 1 • Speed: 2.2m/min • Voltage (V): 220V/60Hz • Power (W): 220W • Bin Capacity: 21 Liter Max. • Dimensions (L/W/H): 326 x 227 x 418mm	1	7,500.00	7,500.00
8	roll	Tissue - 2ply - 1roll/pack	200	15.00	3,000.00
9	bot	alcohol - ethyl - 500ml	120	110.00	13,200.00
10	pc	KN95 Mask - white	150	8.00	1,200.00
		Charges: CY 2021 LGDF - Water Resource Development Program M.O.O.E - 5-02-03-990			

**BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP**
CONTROLLED
DATE: 2021-10-05

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
COVERED UNDER APP 20
CONTROLLED BY:
DATE: 10/14/2021

PROVINCIAL PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF GENERAL FUND
54,700.00
OCT 6 2021

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 1:00
DATE: 10-14-21
SIR: W

Total : P 54,700.00

Purpose: for the at water resource development program

Requested by: _____ **Cash Availability:** _____ **Approved by:** _____

Signature: _____

Printed Name: **IMELDA P. REBUYON EnP,MDM** **FARAH GEMMA V. BIDAN, CPA** **MARC DOUGLAS IV CHAN CAGAS**

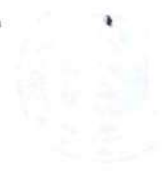
Designation: **PGDH-Planning and Development** **Provincial Treasurer** **BY AUTHORITY GOVERNOR**

Date: _____

BAC SECRETARIAT RECEIVED
DATE: 10-18-21
TIME: 11:40 A.M.

#2089 BY 10/14/21

CHRISTOPHER T. TAN
PROVL. COOPERATIVE OFFICER/PDRMO



ESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

[Handwritten signature]

GENERAL FUND



[Handwritten initials]

REMAINING BALANCE	23,024.00
LESS THIS REQUEST	54,700.00
ALLOTMENT BALANCE	77,729.00
CONTROL NO.	2087
DATE:	OCT 06 2021
Provincial Budget Office	



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: October 25, 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-363-21C	Supply / Delivery of Office Supplies	PSWDO (PR 1511-CB-21) PSWDO (PR 1513-CB-21) PDRRMO (PR 1514-CB-21) SP-Victoriano Cadungog (PR 1621-CB-21) SP-Lanier Cadungog (PR 1622-CB-21)	P189,832.00	LGDF - General Fund LGDF-General Fund General Fund LGDF-General Fund LGDF-General Fund	By Item	7 working days	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
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. - 4:00 p.m., Mondays to Fridays:**

MS. NORJANNA M. CAMAGUIN, MBA
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 **October 26, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd.** 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.

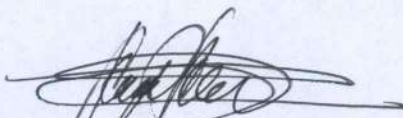
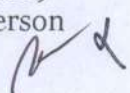
For further information, please refer to:

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
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024


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


PURCHASE REQUEST

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

Department : **PSWDOFFICE**

PR NO. **1511-~~111~~-21**

Date **OCT 14 2021**

Section :

SAI NO.

Date

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	ream	PAPER, MULTI-COPY, 70GSM., A4 SIZE <small>can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable</small>	40 <i>q</i>	210.00	8,400.00 <i>q</i>
2.	ream	PAPER, MULTI-COPY, 70GSM., LEGAL SIZE <small>can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable</small>	40 <i>q</i>	250.00	10,000.00 <i>q</i>
3.	piece	Stapler, heavy duty	11	495.00	5,445.00
4.	pcs	Flash Drive, 16GB	30	390.00	11,700.00
5.	Pcs.	Ballpen, black, 0.6, 50pcs./box	22	400.00	8,800.00
6.	pieces	DATA FILE BOX, (250mmX90mmX295mm)	23 <i>q</i>	230.00	5,290.00
7.	box	PAPER FASTENER NON-RUST METAL, jumbo 50sets/BOX	11	88.00	968.00
8.	pad	NOTEPAD 76mm X 76mm (3"X3")	22 <i>q</i>	35.00	770.00
9.	Book	RECORD BOOK 500PAGES, 215mm X 275mm with	15	130.00	1,950.00
10.	box	STAPLE WIRE standard #35, 5000's/box	12	55.00	660.00
11.	Pcs.	Puncher, heavy duty, w/2 hole guide	11	265.00	2,915.00
		-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-	9	9	9

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY:
 DATE: **10/14/2021**
1513 Shopping B
CRB

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL SPECIFICATIONS
 DATE: **10/14/2021**

GERALDINE S. LANO, RSW, MPA
 PSWDO

CHARGES: SB#2(LGDF GEN.FUND) YOUTH PROGRAM
ACCOUNT CODE: 5-02-03-010

Total Amount P 56,898.00

Page 1

PURPOSE/REMARKS: FOR THE USE OF PSWDOFFICE.

Requested by:

CASH AVAILABILITY:

Approved by:

Signature

Printed Name: **GERALDINE S. LANO, RSW, MPA**

Designation: Provincial Social Welfare and Dev't. Officer

Date

01 OCT 2021

Signature

Printed Name: **FARAH GEMMA V. BIDAN, CPA**

Designation: Provincial Treasurer Officer

#3088

Signature

Printed Name: **MARC DOUGLAS IV CHAN CAGAS**

Designation: Provincial Treasurer Officer

AUTHORITY OF GOVERNOR:
CHRISTOPHER YITAN
 PROV'L. COOPERATIVE OFFICER/PDRMO

G-363-21C
 total: 189,832.00
 dt: 11-04-21

PROV'L. PLANNING & DEVELOPMENT OFFICE
 CONTROLLED
 LGDF GENERAL FUND
61,893.00
 DATE: **05 OCT 2021**
 MATI, DIGOS, DAVAO DEL SUR

BAC SECRETARIAT
RECEIVED
 DATE: **10-18-21**
 TIME: **11:40 AM**

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: **11:49**
 DATE: **10-14-21**
 MATI, DIGOS, DAVAO DEL SUR

PURCHASE REQUEST
 MUNICIPAL GOVERNMENT OF DAVAO DEL NORTE
 OFFICE OF THE MUNICIPAL ENGINEER

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
1
2
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for *[Signature]*
 JESSAMIE BUAT - SANCHEZ, LMA
 PROVINCIAL BUDGET OFFICER

LGDF-GENERAL FUND

REMAINING BALANCE:	20.00
LESS THIS REQUEST:	54,898.00
ALLOTMENT BALANCE:	54,918.00
CONTROL No.:	2024
DATE:	OCT 06 2024
Provincial Budget Office	



#2067 #3555

410

PURCHASE REQUEST

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

Department : **PSWDOFFICE**
Section :

PR NO. **1513-1111** Date **OCT 14 2021**
SAI NO. _____ Date _____


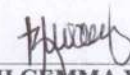

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	Pieces	Folder Expandable, long	150	22.00	3,300.00
2.	Pieces	Stapler, heavy duty, good quality	2	495.00	990.00
3.	Pieces	Ballpen, 0.6, black	225	8.00	1,800.00
4.	pieces	Certificate holder (8.5x11)	10	65.00	650.00
5.	pieces	Certificate holder (8.5x13)	30	85.00	2,550.00
6.	pieces	Manila Paper	10	7.00	70.00
7.	pieces	ID Card Holder w/sling	100	50.00	5,000.00
8.	Pcs.	MASKING TAPE, 48mm (2"), WIDTH, USABLE LENGTH OF 50m	5	65.00	325.00
9.	pieces	MAGAZINE HOLDER, black, (250mmX90mmX295mm)	2	250.00	500.00
10.	ream	PAPER, MULTI-COPY, 70GSM., A4 SIZE <small>can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable</small>	10	210.00	2,100.00
11.	pieces	Plastic Box, 100% uncontaminated food grade material, 75L	2	950.00	1,900.00
12.	pieces	Notebook, 20X15cm (80leaves/55gsm) <small>-can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable</small>	150	18.00	2,700.00
13.	Pieces	Illustration Board, 1/4 size	20	45.00	900.00
14.	Box	Paper Clip, big	2	40.00	80.00
15.	Bot.	Multi-Purpose Glue, 240g	1	280.00	280.00
16.	pack	Photo paper, 10sheets/pack	10	55.00	550.00
17.	pads	Yellow Pad paper	10	120.00	1,200.00
18.	pieces	Correction Tape, (8mm) single pack	10	45.00	450.00
19.	pack	STICKER PAPER, long 15 sheets/pack	50	55.00	2,750.00
20.	pieces	Folder, brown, legal size	200	8.00	1,600.00
21.	Ream	LAI D BOARD PAPER, 500pieces/ream	2	880.00	1,760.00
22.	Box	Crayons, 2 layer asstd. color, 16colors	24	35.00	840.00
23.	pieces	Flash drive, 16GB	10	390.00	3,900.00
24.	pieces	SIGN PEN, black, 0.7 mm, LIQUID INK	10	65.00	650.00
25.	Pieces	Pencil, #2	12	7.00	84.00
26.	pieces	Ruler, 12 inches, PLASTIC	12	15.00	180.00
27.	Pieces	Marker Pen, broad, black	6	55.00	330.00
28.	Box	Pastel, 8 colors	10	72.00	720.00
29.	Pieces	Dual Drive (OTG), 64GB	5	750.00	3,750.00
30.	Pieces	HDMI, 5meters	5	900.00	4,500.00
31.	Pieces	Folder brown, long	75	7.00	525.00
32.		-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-			

CHARGES: (LGDF GEN.FUND) SUPPORT TO DAYCARE SERVICE PROGRAM

ACCOUNT CODE:5-02-03-010

Page 1 Total Amount **P 46,934.00**

PURPOSE/REMARKS: FOR THE USE OF DAYCARE PROGRAM.

Requested by:	CASH AVAILABILITY:	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: GERALDINE S. LANO, RSW, MPA	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Social Welfare and Dev't. Officer	Designation: Provincial Treasurer Officer	Designation: Governor
Date: 05 OCT 2021	#7070	

BAG SECRETARIAT RECEIVED
DATE: 10-18-21
TIME: 11:40 AM.

RECEIVED
TIME: 1:05
DATE: 10-14-21
BY: CHRISTOPHER T. TAN
PROV'L. COOPERATIVE OFFICER/PDRMCO

PROVINCIAL BUDGET OFFICE

PURCHASE REQUEST

REQUISITION NO. 2177

DATE: OCT 08 2021

AMOUNT: 83,100.00

PROVINCIAL BUDGET OFFICE

REQUISITION NO. 2177

DATE: OCT 08 2021

AMOUNT: 83,100.00

PROVINCIAL BUDGET OFFICE

REQUISITION NO. 2177

DATE: OCT 08 2021

AMOUNT: 83,100.00

PROVINCIAL BUDGET OFFICE

REQUISITION NO. 2177

DATE: OCT 08 2021

AMOUNT: 83,100.00

PROVINCIAL BUDGET OFFICE

REQUISITION NO. 2177

DATE: OCT 08 2021

AMOUNT: 83,100.00

PROVINCIAL BUDGET OFFICE

REQUISITION NO. 2177

DATE: OCT 08 2021

AMOUNT: 83,100.00

PROVINCIAL BUDGET OFFICE

REQUISITION NO. 2177

DATE: OCT 08 2021

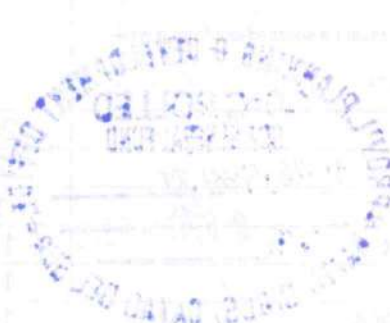
AMOUNT: 83,100.00

PROVINCIAL BUDGET OFFICE

REQUISITION NO. 2177

DATE: OCT 08 2021

PROVINCIAL BUDGET OFFICE
JESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



LGDF GENERAL FUND

REMAINING BALANCE	34,116.00
LESS THIS REQUEST	49,984.00
ALLOTMENT BALANCE	83,100.00
DATE:	OCT 08 2021
CONTROL No.:	2177
Provincial Budget Office	





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

A-2720

Office Supplies 472W

CB

1514


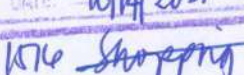
Date Controlled: OCT 14 2021 Date P.R. Prepared: 09/29/2021

Control No.:

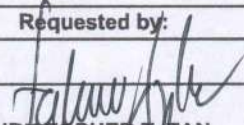
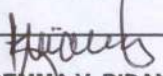
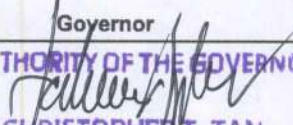
Department: PGO

P.R No.:

Section: PDRRMO

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	ream	Paper Multi-Purpose, A4 in size, 70 gsm	100	210.00	21,000.00
2	ream	Paper Multi-Purpose, legal in size, 70 gsm	100	250.00	25,000.00
		For Item 3's 1 & 2			
		*Multi-copy paper can be recyclable, can be reuse, preferably made of recycled materials.			
		*If not, it must be sourced-out from a well managed tree plantation, preferably at least Elemental Chlorine Free (ECF) & and packaging can be recycled.			
Charges: PDRRMO-1014 Office Supplies 5-02-03-010 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY:  2021-10-01 BIDS & AWARDS COMMITTEE (BAC) AG SECRETARIAT COVERED UNDER APR 20 21 CONTROLLED BY:  DATE: 10/14/2021 PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 9:00 DATE: 10-14-21 SIB MATTI, DIGOS DAVAO DEL SUR BAC SECRETARIAT RECEIVED DATE: 10/15/2021 TIME:					
Total :					P 46,000.00

Purpose: For the use of PDRRM Office.

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PGDH-PDRRMO	Provincial Treasurer	Governor
Date:	10-14-21 # 2022	BY AUTHORITY OF THE GOVERNOR/ CHRISTOPHER T. TAN COOPERATIVE OFFICER/PDRRMO

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



Item No.	Item Description	Qty	Unit Cost	Total Cost
1	...	10
2	...	100



for
DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

REMAINING BALANCE	1,889
LESS THIS REQUEST	2,000
ALLOTMENT BALANCE	4,889
DATE: OCT 05 2021	
CONTROL No. 2021	
Provincial Budget Office	



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur -

Department: OFFICE OF THE SANGGUNIANG PANLALAWIGAN PR No.:
Legislative Building, Matti, Digos City
(SP LEGISLATION)

1621-OB-21
Date Controlled: OCT 22 2021

PR NO.: _____ Date Controlled: _____

Date PR Prepared

Section:

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	RIM	BOOK PAPER (LONG)	10	280	Php2,800.00 ✓
2	RIM	BOOK PAPER (A4)	10	260	Php2,600.00 ✓
3	BOX	BALLPEN *BLACK- 50 PCS/BOX*BLUE-50 PCS/BOX	2	300	Php720.00 ✓
4	BOX	SIGN PEN *BLACK 50PCS/BOX *BLUE 50PCS/BOX	2	400	Php800.00 ✓
5	BOX	FOLDER (LONG) ,KRAFT 100PCS/BOX	1	800	Php800.00 ✓
6	BOX	FOLDER (SHORT), KRAFT 100PCS/BOX	2	700	Php1,400.00 ✓
7	PCS	PLASTIC ENVELOPE (LONG)	40	20	Php800.00 ✓
8	BOX	ENVELOPE BROWN (LONG) 100PCS/BOX	1	800	Php800.00 ✓
9	BOX	PENCIL #2, LEAD W/ ERASER *12PCS PER/BOX	1	120	Php120.00 ✓
10	PCS	PAPER SCISSORS ,MEDIUM	10	80	Php800.00 ✓
11	PCS	TRANSPARENT TAPE 1 INCH	15	60	Php900.00 ✓
12	PCS	PERMANENT PEN MARKER *BLACK -10 PCS* RED-5 PCS	15	90	Php1,350.00 ✓
13	PCS	STAPLE WITH REMOVER #35	10	150	Php1,500.00 ✓
14	BOX	STAPLE WIRE#35	10	60	Php600.00 ✓
15	PCS	CORRECTION TAPE,8m	11	60	Php660.00 ✓
16	PCS	LOGBOOK (300pages)	3	120	Php360.00 ✓
17	PCS	LOGBOOK (500 pages)	3	160	Php480.00 ✓
18	SET	HIGHLIGHTER *3 COLOR/SET	5	40	Php200.00 ✓
19	BOT.	INK 664 (ALL COLOR) MAGENTA 1-BOT.,BLUE 1-BOT.,YELLOW 1-BOT., & BLACK 4-BOT.	7	330	Php2,310.00 ✓

SOURCE OF FUND: 1919-LGDF 2021

CODE: 5-02-99-080

VICTORIANO P. CADUNGOG,LLB

SP MEMBER

TOTAL

Php20,000.00

PURPOSE/REMARKS:

FOR THE USE OF CONSTITUENTS OF VARIOUS BARANGAYS OF DAVAO DEL SUR.

REQUISITIONER:

CASH AVAILABILITY:

APPROVED BY:

Signature:

VICTORIANO P. CADUNGOG,LLB
SP MEMBER

FARAH GEMMA V. BIDAN
Provincial Treasurer

MARC DOUGLAS IV C. CAGAS
GOVERNOR

Date:

Date:



TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall be deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same 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 of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>.
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

LGDP-GE-PROV FUND

PROVINCIAL BUDGET OFFICER
GESSALINE BUNG-SANCHEZ, CPA

REMAINDER	3,123
LESS	20,000
ALLOTMENT	23,123
DATE: AUG 23 2021	
CONTROL NO.	1657

RECEIVED
PROVINCIAL TREASURER'S OFFICE
DATE



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Barangay Matti, Digos City, Davao del Sur

1622-CB-21

OCT 22 2021

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

PR No.: _____ Date Controlled: _____
PR NO.: _____ Date Controlled: _____

Date PR Prepared

Section:

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	RIM	BOOK PAPER (LONG)	10	280	Php2,800.00
2	RIM	BOOK PAPER (A4)	10	260	Php2,600.00
3	BOX	BALLPEN *BLACK- 50 PCS/BOX*BLUE-50 PCS/BOX	2	300	Php 720.00
4	BOX	SIGN PEN *BLACK 50PCS/BOX *BLUE 50PCS/BOX	2	400	Php800.00
5	BOX	FOLDER (LONG) ,KRAFT 100PCS/BOX	1	800	Php800.00
6	BOX	FOLDER (SHORT), KRAFT 100PCS/BOX	2	700	Php1,400.00
7	PCS	PLASTIC ENVELOPE (LONG)	40	20	Php800.00
8	BOX	ENVELOPE BROWN (LONG) 100PCS/BOX	1	800	Php800.00
9	BOX	PENCIL #2, LEAD W/ ERASER *12PCS PER/BOX	1	120	Php120.00
10	PCS	PAPER SCISSORS ,MEDIUM	10	80	Php800.00
11	PCS	TRANSPARENT TAPE 1 INCH	15	60	Php900.00
12	PCS	PERMANENT PEN MARKER *BLACK -10 PCS* RED-5 PCS	15	90	Php1,350.00
13	PCS	STAPLE WITH REMOVER #35	10	150	Php1,500.00
14	BOX	STAPLE WIRE#35	10	60	Php600.00
15	PCS	CORRECTION TAPE,8m	11	60	Php660.00
16	PCS	LOGBOOK (300pages)	3	120	Php360.00
17	PCS	LOGBOOK (500 pages)	3	160	Php480.00
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19	BOT.	INK 664 (ALL COLOR) MAGENTA 1-BOT.,BLUE 1-BOT.,YELLOW 1-BOT., & BLACK 4-BOT.	7	330	Php2,310.00

SOURCE OF FUND: 1919-LGDF 2021

CODE: 5-02-991-080

LANIER R. CADUNOG, RN, RTRP
SP MEMBER

TOTAL

Php20,000.00

PURPOSE/REMARKS:

FOR THE USE OF CONSTITUENTS OF VARIOUS BARANGAYS OF DAVAO DEL SUR.

REQUISITIONER:

CASH AVAILABILITY:

APPROVED BY:

Signature:

CONTROLLED BY: [Signature]
DATE: 10/22/21

LANIER R. CADUNOG, RN, RTRP
SP MEMBER

FARAH GEMMA V. BIDAN
Provincial Treasurer

MARC DOUGLAS IV C. CAGAS
GOVERNOR

Date:

Date:

Date:

PROV. PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF GENERAL FUND
20,000.00
DATE: AUG 23 2021

RECEIVED
TIME: 11:15
DATE: SEP 06 2021

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall be deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
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9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>.
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

PROVINCIAL BUDGET OFFICER
DESSAINE BUAC-SANCHEZ, CPA



LGDP GENERAL FUND

REMAINING BALANCE	468
LESS TRANSFER	20,000
ALLOTMENT	23,468
DATE	AUG 23 2021
CONTROL NO.	1658



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: October 27, 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-365-21	Supply / Delivery of Fuel and Lubricant	PHO	P750,020.00	General Fund	By Item	Until it is consumed	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. - 4:00 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 **October 28, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. 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
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

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



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

Control No.:

Department: PHO P.R No.: 1594-CB-21 Date Controlled: OCT 15 2021 Date P.R. Prepared: 09/27/2021
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	ltr	Diesel Fuel	14270	51.00	727,770.00
2	ltr	Gasoline Fuel	250	64.00	16,000.00
3	btl	Brake Fluid 250mL/btl	50	125.00	6,250.00

Charges:
 GENERAL FUND 2021 5-02-03-090

**BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP**

COPIES CONTROLLED
 DATE: 2021-10-05

G-365-21
1st: 11-04-21

**BIDS & AWARDS COMMITTEE (BAC)
 AC SECRETARIAT**

COVERED UNDER RA 720
 CONTROLLED BY: [Signature]
 DATE: 10/15/2021

CB

**BAC SECRETARIAT
 RECEIVED**

DATE: 10/26/21
 TIME: [Signature]

**PROVINCIAL TREASURER'S OFFICE
 RECEIVED**

TIME: 9:30
 DATE: 10-16-21
5457

Total : P 750,020.00

Purpose: FOR HOSPITAL VEHICLE USE.

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA,	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IV CHAN CAGAS
Designation: MPH Provincial Health Officer II	Designation: Provincial Treasurer	Designation: BY AUTHORITY OF THE GOVERNOR: ATTY. HERBERT R. BONZALE PROVINCIAL ADMINISTRATOR
Date:		

PROVINCIAL BUDGET OFFICE
RECEIPT



PROVINCIAL BUDGET OFFICE
RECEIPT

RECEIVED

GENERAL FUND

10/11/21

JESSAMIE BDAAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

REMAINING	16,960.10
LESS THIS	750,000
ALLOTMENT	767,160.10
CONTROL NO.	2198
DATE	10-11-21
Provincial Budget Office	

RECEIVED
BAC SECRETARIAT



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: October 27, 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-366-21C	Supply / Delivery of Catering Services	PROVET (PR 1487-CB-21) PROVET (PR 1488-CB-21) PROVET (PR 1489-CB-21) COA-PSAO (PR 1490-CB-21) PPDO (PR 1491-CB-21)	P206,650.00	LGDF-General Fund LGDF-General Fund LGDF-General Fund General Fund LGDF-General Fund	By Item	Per schedule of activity indicated in the PR	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.
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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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **October 28, 2021 – November 04, 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 **November 04, 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 November 04, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd.** 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:

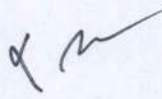
The BAC Chairperson

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
Telephone No: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024


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



2458

#3519

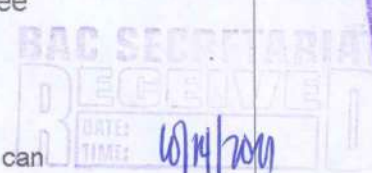
PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department: <u>PROVET</u>	PR No.: <u>1487-0</u>	Date Controlled: <u>OCT 13 2021</u>	Date PR Prepared
Section: _____	SAI No.: _____	Date Controlled: _____	September 3, 2021

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost																										
1	person	<p align="center">- Catering Services -</p> <p>To provide catering services in connection with 2021- 2nd Quarter Assessment and Review of Rabies Situation and Accomplishment of different LGU Agricultural Extension Workers of Davao del Sur on their implemented Plans, Programs and Projects (PPP) scheduled on October 27, 2021 at the Provincial Animal Farm, Bansalan, Davao del Sur.</p> <p>Good for two (2) meals & one (1) snack.</p> <p>Menu:</p> <table border="0"> <tr> <td>Breakfast</td> <td>Morning Snacks</td> </tr> <tr> <td>-yang chow fried rice</td> <td>-bibingka</td> </tr> <tr> <td>-scrambled eggs</td> <td>-sikwate</td> </tr> <tr> <td>-fried bangus (boneless)</td> <td></td> </tr> <tr> <td>-brewed coffee with creamer</td> <td></td> </tr> <tr> <td>Lunch</td> <td>Afternoon snack</td> </tr> <tr> <td>-rice</td> <td>-Hawaiian Sandwich</td> </tr> <tr> <td>-seafood chopsuey</td> <td>- Coffee</td> </tr> <tr> <td>-fried chicken</td> <td></td> </tr> <tr> <td>-malasugue-fish fillet</td> <td></td> </tr> <tr> <td>-cream of mushroom soup</td> <td></td> </tr> <tr> <td>-banana</td> <td></td> </tr> <tr> <td>-unsweetened pineapple juice in can</td> <td></td> </tr> </table>	Breakfast	Morning Snacks	-yang chow fried rice	-bibingka	-scrambled eggs	-sikwate	-fried bangus (boneless)		-brewed coffee with creamer		Lunch	Afternoon snack	-rice	-Hawaiian Sandwich	-seafood chopsuey	- Coffee	-fried chicken		-malasugue-fish fillet		-cream of mushroom soup		-banana		-unsweetened pineapple juice in can		30	P460.00	Php13,800.00
Breakfast	Morning Snacks																														
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2.	pc.	<p>Whole Lechon-(pig) - at least 25 kg as cooked</p> <p>(To be served during lunch)</p> <p>Note: Available refilled Purified water dispenser the whole day</p> <p>Charge: 8911</p> <p>2021 LGDF-Gen. Fund</p> <p>Livestock & Poultry Dev't .Program</p> <p>Animal Health Program</p> <p>under Representation Expense</p> <p>Account code: 5-02-99-030</p>	1	7,500.00	<u>7,500.00</u> Php21,300.00 VVVVVV																										



TOTAL Php21,300.00

Note

- use of stainless steel, wooden/bamboo spoon & fork instead of plastic made
- use of glass, disposable paper cup instead of disposable plastic cup.
- use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer.
- use of glass/personal tumbler instead of single-use plastic bottled water.
- use of glass bottled softdrinks instead of single-use plastic softdrinks bottle.
- use of paper straw instead of plastic straw
- reduce usage of disposable containers for food, drinks & condiments.

PURPOSE/REMARKS: For use of PROVET for catering services during the conduct of meeting G-340-21C

Requested By: _____	Requested By: _____	Requested By: _____
Signature	Signature	Signature
CATHERINE S. RESURRECCION, DVM	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV C. CAGAS
Provincial Veterinarian	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date: September 3, 2021		CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER

N 10-17-21

#2064

PURCHASE REQUEST

OFFICE OF THE GOVERNOR
 PROVINCE OF DAVAO DEL SUR
 MATTE DICES CITY



LGDF-GENERAL FUND

REMAINING BALANCE	17,510
LESS THIS MONTH'S ALLOTMENT	21,300
ALLOTMENT	38,810
DATE: OCT 12 2021	
CONTROL No. 2221	
Provincial Budget Office	

PROVINCIAL BUDGET OFFICER
 JESSAMIE BUAL-SANCHEZ, CP

[Handwritten Signature]

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
 GOV. COOPERATIVE OFFICER/PROGRAM

2657
#3000

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

OCT 13 2021

Department: PROVET	PR No.: 1488-10-21	Date Controlled: OCT 13 2021	Date PR Prepared: October 8, 2021
Section:	SAI No.:	Date Controlled:	

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost						
1	person	<p align="center">- Catering Services -</p> <p>To provide catering services in connection with 1 DAY CASTRATION ACTIVITY IN CATS AND DOGS scheduled on November 9, 16, 22, 24, 26, 29, December 1, 3 and 6 in the 9 Municipalities of Davao del Sur good for (1) meal & two (2) snacks per day.</p> <p>Menu:</p> <p>AM Snacks - Chicken Empanada - Ice Tea in bottle (500ml)</p> <p>Lunch - Pork bola-bola - Sotanghon Guisado (Chicken) - Fried chicken w/ gravy - Pork humba - Steamed Rice - Fresh Fruit (Watermelon & Pineapple) - softdrinks (bottled 200ml)</p> <p>PM Snacks - Jelly Roll - bottled calamansi juice (500ml)</p> <p align="center">xx</p> <p>Charges: 2021 LGDF-Gen. Fund - 8911 Livestock Development Program</p> <table style="width:100%;"> <tr> <td>Provincial Rabies Program</td> <td align="right">=P50,000.00</td> </tr> <tr> <td>Provincial Animal Health Program</td> <td align="right">=P22,450.00</td> </tr> <tr> <td></td> <td align="right">P72,450.00</td> </tr> </table> <p>Under Representation Expenses Acct. Code - 5-02-99-03</p>	Provincial Rabies Program	=P50,000.00	Provincial Animal Health Program	=P22,450.00		P72,450.00	207 23pax/day x 9 days	350.00	Php72,450.00 xxxxxxxxxxx
Provincial Rabies Program	=P50,000.00										
Provincial Animal Health Program	=P22,450.00										
	P72,450.00										
TOTAL					Php72,450.00						



Note: ALL SERVED AS PACKED LUNCH

- Note**
- use of stainless steel, wooden/bamboo spoon & fork instead of plastic made.
 - use of glass, disposable paper cup instead of disposable plastic cup.
 - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer.
 - use of glass/personal tumbler instead of single-use plastic bottled water.
 - use of glass bottled softdrinks instead of single-use plastic softdrinks bottle.
 - use of paper straw instead of plastic straw
 - reduce usage of disposable containers for food, drinks & condiments.

PURPOSE/REMARKS: For use of PROVET for catering services during the conduct of training

Requested By:	CASH AVAILABILITY	APPROVED BY:
Signature		
CATHERINE S. RESURRECCION, DVM Provincial Veterinarian	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	MARC DOUGLAS V. C. CAGAS BY AUTHORITY OF THE GOVERNOR! Governor
Date: October 8, 2021	N/ 10-11-21	CHRISTOPHER TITAN PROV. COOPERATIVE OFFICER/PDRM/P

LGDF-GENERAL FUND

PROVINCIAL BUDGET OFFICER
DESSAMIE BUAT-SANCHEZ, CPA

[Handwritten signature]

REMAINING	38,810.00
LESS THIS	22,450.00
ALL TOTAL	61,260.00
DATE: OCT 08 2021	
CONTROL No. 2188	

RECEIVED
LGDF-GENERAL FUND
 TRESASORERIA

PROVINCIAL BUDGET OFFICER
DESSAMIE BUAT-SANCHEZ, CPA

[Handwritten signature]

ALLOTMENT	50,000.00
LESS THIS	50,000.00
ALL TOTAL	0
DATE: OCT 8 2021	
CONTROL No. 2171	
Provincial Budget Office Robles Prog.	

CHRISTOPHER L. TAN
 GOVERNOR

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

Matti, Digos City

Department: PROVET PR No.: 1489-06-21 Date Controlled: OCT 13 2021 Date PR Prepared: October 1, 2021
 Section: _____ SAI No.: _____ Date Controlled: _____

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	person	<p align="center">- Catering Services -</p> <p>To provide catering services in connection with 6 days Training on Specimen Collection for Biosecurity Officers (BBOs) (21 pax/ day) scheduled on Nov. 4-5, 11-12, 18-19, 2021 at the Provincial Animal Farm, Bansalan, Davao del Sur good for (1) meal & two (2) snacks per day.</p> <p>Menu: DAY 1 AM Snacks - Suman with ripe mango - Hot Choco (Sikwati)</p> <p>Lunch - Fish Fillet - Sotanghon Guisado - Ampalaya Salad - Chicken Curry - Steamed Rice/ Corn - unsweetened pineapple juice in can - Softdrinks in can</p> <p>PM Snacks - Sandwich - Fresh Buko Juice</p> <p>DAY 2 AM Snacks - Suman with ripe mango - Hot Choco (Sikwati)</p> <p>Lunch - Fish Fillet - Sotanghon Guisado - Ampalaya Salad - Chicken Curry - Steamed Rice/ Corn - Fresh Fruit (Watermelon & Pineapple) - Soft drinks in can</p> <p>PM Snacks - Special Bebingka - Fresh Buko Juice</p> <p>Charge: 2021 LGDF-Gen. Fund - 8911 Livestock Development Program</p> <p>ANIMAL HEALTH PROGRAM</p> <p>Under Training Expenses Account code: 5-02-02-010</p> <p>Note: Available refilled Purified water dispenser the whole day.</p>	126 21 pax/day/	350.00	Php44,100.00

RAC SECRETARIAT
RECEIVED
 DATE: 10/1/2021

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARIA
 COVERED UNDER APP 20
 CONTROLLED BY: [Signature]
 DATE: 10/27/2021

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 10:13 AM
 DATE: 10-13-21

BIDS & AWARDS COMMITTEE (BAC)
RECEIVED
 DATE: 10/1/2021

PROVINCIAL PLANNING & DEVELOPMENT OFFICE
CONTROLLED
 LGDF - GENERAL FUND
 DATE: 13 OCT 2021

Note

- use of stainless steel, wooden/bamboo spoon & fork instead of plastic made.
- use of glass, disposable paper cup instead of disposable plastic cup.
- use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer.
- use of glass/personal tumbler instead of single-use plastic bottled water.
- use of glass bottled softdrinks instead of single-use plastic softdrinks bottle.
- use of paper straw instead of plastic straw
- reduce usage of disposable containers for food, drinks & condiments.

TOTAL **Php44,100.00**

PURPOSE/REMARKS: For use of PROVET for catering services during the conduct of training

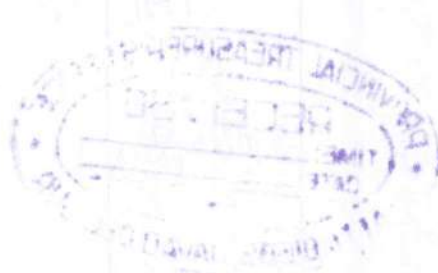
Requested By: Signature <u>[Signature]</u>	CASH AVAILABILITY	APPROVED BY:
CATHERINE S. RESURRECCION, DVM Provincial Veterinarian	<u>[Signature]</u> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	<u>[Signature]</u> MARC DOUGLAS IV C. CAGAS BY AUTHORITY OF THE GOVERNOR: <u>[Signature]</u> CHRISTOPHER V. TAN COOPERATIVE OFFICER/PDRMP
Date: October 1, 2021	<u>10/1/21</u>	

#716102

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

Department: Date: Item No.:
 Division: Date: Item No.:

Item No.	Description	Quantity	Unit	Rate	Amount
1	Personnel	120	Day	40.00	4,800.00
2	Food	100	kg	50.00	5,000.00
3	Medical Supplies	50	Box	100.00	5,000.00
4	Office Supplies	200	kg	25.00	5,000.00
5	Transportation	10	Day	490.00	4,900.00
6	Travel Allowance	10	Day	490.00	4,900.00
7	Communication	10	Day	490.00	4,900.00
8	Printing	10	Day	490.00	4,900.00
9	Electricity	10	Day	490.00	4,900.00
10	Water	10	Day	490.00	4,900.00
11	Gas	10	Day	490.00	4,900.00
12	Telephone	10	Day	490.00	4,900.00
13	Postage	10	Day	490.00	4,900.00
14	Printing	10	Day	490.00	4,900.00
15	Electricity	10	Day	490.00	4,900.00
16	Water	10	Day	490.00	4,900.00
17	Gas	10	Day	490.00	4,900.00
18	Telephone	10	Day	490.00	4,900.00
19	Postage	10	Day	490.00	4,900.00
20	Printing	10	Day	490.00	4,900.00



LGDF-GENERAL FUND

PROVINCIAL BUDGET OFFICE
 CONTROL NO. 2222
 DATE: OCT 12 2021
 ALLOTMENT: 50,000
 LESS THIS REQUEST: 44,100
 REMAINING: 5,900

PROVINCIAL BUDGET OFFICER
 DESSAMIE QUAT-SAMCEZ, Jr.
[Signature]



2455
10/12/21

PURCHASE REQUEST

PROVINCE OF DAVAO DEL SUR

LGU

Department: COA-PSAO PR. No.: 1490-10-21 Date: OCT 13 2021
 Section: OB.R. No.: Date:

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	85	head	Catering Services Lunch (12:00 in the afternoon) Menu: Chicken Adobo Sweet & Sour (Malasugi Lumpia Shanghai Beef Steak w/ Broccoli Rice Buko Pandan Softdrinks (8oz.)	380.00	32,300.00
2	1	kilo	Lechon Baboy (at least 25kls. Cooked) AM Snacks: (9:30 in the morning) Puto Cheese Pineapple Juice/Coffee PM Snacks: (2:30 in the afternoon) Tuna Sandwich Pineapple Juice/Coffee X-X-X-X Green Specifications: use of stainless steel, wood/bamboo spoon and fork instead of plastic spoon & fork use of glass bottled softdrinks instead of single use plastic softdrinks bottle use of paper straw instead of plastic straw reduce usage of disposable containers for food, drink & condiments	8,000.00	8,000.00
Charges: COA Auditing Services				Grand Total	40,300.00

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY:
 DATE: 10/13/2021
 1492 UO

BAC SECRETARIAT
 RECEIVED
 DATE: 10/14/2021

10/13/2021

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 TIME: 10:40
 DATE: 10-13-21
 MATTI, DIGNO DAVAO DEL SUR

Purpose: For the use on the Year-End Evaluation Conference on December 14, 2021
at Provincial Satellite Auditing Office, Davao del Sur

	Requested by	Cash Availability	Approved
Signature:			
Printed Name:	EDUARDO D. BASISTER	FARAH GEMMA V. BIDAN	MARC DOUGLAS IV CHAN CAGAS
Designation:	State Auditor IV OIC- Supervising Auditor	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN GOV. COOPERATIVE OFFICER/PDRM
Date:		#7061	

PURCHASE REQUEST

PROVINCIAL BUDGET OFFICE

Item No.	Description	Unit of Measure	Quantity	Unit Price	Total Price	Date
1	1 cubic meter of concrete	cubic meter	1	1,200.00	1,200.00	10-8-21
2	1 cubic meter of sand	cubic meter	1	1,200.00	1,200.00	10-8-21
3	1 cubic meter of gravel	cubic meter	1	1,200.00	1,200.00	10-8-21
4	1 cubic meter of crushed stone	cubic meter	1	1,200.00	1,200.00	10-8-21
5	1 cubic meter of topsoil	cubic meter	1	1,200.00	1,200.00	10-8-21
6	1 cubic meter of mulch	cubic meter	1	1,200.00	1,200.00	10-8-21
7	1 cubic meter of compost	cubic meter	1	1,200.00	1,200.00	10-8-21
8	1 cubic meter of bark	cubic meter	1	1,200.00	1,200.00	10-8-21
9	1 cubic meter of straw	cubic meter	1	1,200.00	1,200.00	10-8-21
10	1 cubic meter of hay	cubic meter	1	1,200.00	1,200.00	10-8-21



GENERAL FUND | 10/8/21

Provincial Budget Office

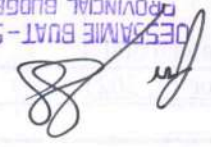
CONTRACT NO: 2594

DATE: 10-8-21

ALLOTMENT BAL: 1,205,400.00

LESS THIS REQUEST: 40,900

REMAINING BAL: 1,164,500.00


 DESRAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

CHRISTOPHER T. TAYLOR
 DEPUTY PROVINCIAL BUDGET OFFICER

20-7
#2023



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Control No.:

Department: PPDO P.R No. **1491-*CB-21*** Date Controlled: **OCT 13 2021** Date P.R. Prepared: **09/23/2021**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pax	<p>One meal and Two snacks "packed lunch" re: Coordination Meeting on PRDP-IREAP project on October 20, 2021, November 12, 2021 & December 10, 2021</p> <p>October 20, 2021 - menu (25pax) AM Snack Bread with Ham and Cheese, Bottled Water(500ml) PM Snack Special Ensaymada, Bottled Water(500ml) Lunch Rice, Humba, Fish Fillet, Softdrinks (bottle - 200ml), Banana, Bottled Water 500ml)</p> <p>November 12, 2021 - Menu (25pax) AM Snack Siopao(pork) and Bottled Water (500ml) PM Snack Special Torta, Bottled Water(500ml) Lunch Rice, Chicken Barbecue, Pork Lumpia, Softdrinks (bottle - 200ml), Banana, Bottled Water 500ml)</p> <p>December 10, 2021 - Menu (25pax) AM Snack Tuna Sandwich and Bottled Water (500ml) PM Snack Special Mamon, Bottled Water(500ml) Lunch Rice, Humba, Fish Fillet, Softdrinks (bottle - 200ml), Banana, Bottled Water 500ml)</p> <p>Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food,drink & condiments</p> <p style="text-align: center;">Charges: CY 2021 - LGDF - 8919-21 Support to Philippine Rural Development Project M.O.O.E - 5-02-99-030</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">BIDS&AWARDS COMMITTEE(BAC) TECHNICAL WORKING GROUP <small>TECHNICAL SPECS CONTROLLED</small> BY: <i>[Signature]</i> 2021-10-04</p> </div>	75	380.00	28,500.00



1493 CB



Total: P 28,500.00

Purpose: For catering services re: Coordination Meeting on PRDP-IREAP on October 20, 2021, November 12, 2021 & December 10, 2021

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: <i>[Signature]</i> IMELDA P. REBUYON, EnP,MDM	<i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PGDH-Planning and Development	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR: Governor
Date:	<i>[Signature]</i> # 2021	CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/ADMIN

RECEIVED
OFFICE OF THE PROVINCIAL BUDGET OFFICER



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LGDF-GENERAL FUND

Don

JESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

PROVINCIAL BUDGET OFFICE
CONTROL No: 20219
DATE: OCT 06 2021
ALLOTMENT BALANCE 29,830.00
LESS THIS REQUEST 28,500.00
REMAINING BALANCE 1,330.00