



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: November 02, 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-369-21C	Supply / Delivery of Office Supplies	PGO-OSP (Anti-Illegal Drug Program)	P120,830.00	LGDF - General Fund	By Item	7 working days	P500.00
		DSIPC	P659,579.27	LGDF-General Fund	By Item		P1,000.00
		PHO	P9,100.00	LGDF-General Fund	By Lot		P500.00
		Total ABC: P789,509.27					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

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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 **November 03, 2021 – November 11, 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 11, 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 11, 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

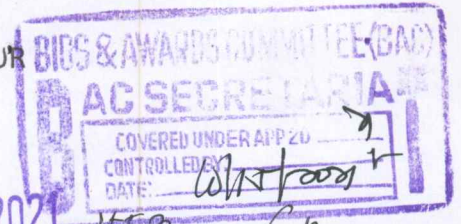
BY AUTHORITY OF THE BAC CHAIRPERSON:

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

2460



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



PURCHASE REQUEST

Department: PGO-Special Programs **PR NO.** _____ Date: _____ Date Prepared: 02/02/2021
Section: Anti-Illegal Drug Program **SAI NO.** _____ Date: _____

Stock N	Unit of Issue	Items Description	Qty.	Unit Cost	Total Cost
1	box	Ballpen, Water gel Pen 0.7 (25pcs/box) (black ink)	10	300.00	3,000.00
2	box	Sign pen, black, liquid/gel ink, 0.5mm needle tip9	8	360.00	2,880.00
3	box	Sign Pen, red 0.5 (12pcs/box)	3	360.00	1,080.00
4	box	Sign Pen, blue 0.5 (12pcs/box)	3	360.00	1,080.00
5	box	Pencil, Lead with eraser, 12 pieces per box	6	90.00	540.00
6	piece	File organizer, legal sized documents	5	230.00	1,150.00
7	piece	File case envelope, Plastic, Legal size (13pockets) Lock and handle	5	250.00	1,250.00
8	bottle	EPSON Ink, 664 (Black)	25	320.00	8,000.00
9	bottle	EPSON Ink, 664 (Yellow)	8	320.00	2,560.00
10	bottle	EPSON Ink, 664 (Cyan)	8	320.00	2,560.00
11	bottle	EPSON Ink, 664 (Magenta)	8	320.00	2,560.00
12	bottle	EPSON Ink, 003 (Black)	15	320.00	4,800.00
13	bottle	EPSON Ink, 003 (Yellow)	8	320.00	2,560.00
14	bottle	EPSON Ink, 003 (Cyan)	8	320.00	2,560.00
15	bottle	EPSON Ink, 003 (Magenta)	8	320.00	2,560.00
16	bottle	EPSON Ink, 008 (Black)	15	320.00	4,800.00
17	bottle	EPSON Ink, 008 (Yellow)	8	320.00	2,560.00
18	bottle	EPSON Ink, 008 (Cyan)	8	320.00	2,560.00
19	bottle	EPSON Ink, 008 (Magenta)	8	320.00	2,560.00
20	box	Paper Clip 100 pcs per box (plastic, Jumbo) 50mm	5	28.00	140.00
21	box	Paper Clip 100 pcs per box (plastic, small) 33mm	10	20.00	200.00
22	piece	Puncher (heavy duty), 2 hole	3	220.00	660.00
23	piece	Adhesive Tape (Transparent Big) 12mm x 25 mm	5	35.00	175.00
24	piece	Correction Tape 15m	75	35.00	2,625.00
25	piece	Scissors (small) stainless steel size: 4.5 inches	4	130.00	520.00
26	piece	Stapler (no. 35) HEAVY DUTY	3	280.00	840.00
27	box	Fastener metal (50 sets)	10	42.00	420.00
28	piece	Adhesive index highlighther tab assorted color 45 x 13mm	10	30.00	300.00
29	piece	Double sided tape (1.5 cm)		45.00	360.00
30	box	Staple wire (heavy duty No. 35)	20	48.00	960.00
31	box	Laminating film (A4 size 100 pcs/box)	2	1,330.00	2,660.00
32	pack	Photo Paper (A4), 12 sheets per pack	20	120.00	2,400.00
33	pad	Stick Note (Big) size: 3x4	20	45.00	900.00
34	pad	Stick Note (Small) size: 3x3	10	40.00	400.00
35	pieces	Highlighter (Assorted)	50	14.00	700.00
36	pack	Folded w/tab, Legal (100 pieces per pack)	3	600.00	1,800.00

Purpose/Remarks: To be used in Mapalad program

Signature: _____
Printed Name: _____
Designation: _____
Date: _____

Requested by:
JEREMIAS P. REBUYON
PPO-III OIC Office for Special Program

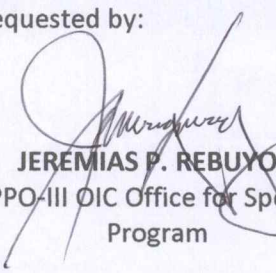
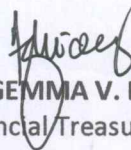
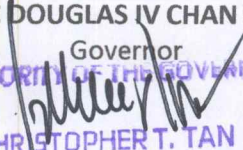
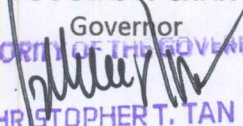
Cash Availability: _____
FARAH GEMMA V. BIDAN
Provincial Treasurer

Approved by:
MARC DOUGLAS IV CHAN
BY AUTHORITY (CAGAS GOVERNOR)
CHRISTOPHER T. TAN
PROV. COOPERATIVE OFFICER/PDRM

4-369-210
Total: 789,509.27
1st: 11-11-21

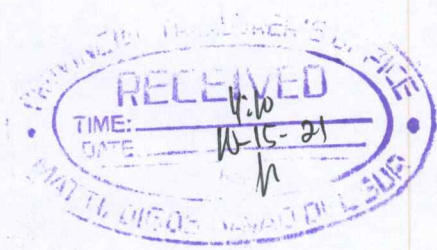
37	piece	Envelop, Expanding (Legal) kraft *preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation	150 _g	18.00	2,700.00
38	ream	Paper, Multicopy, 80gsm, size: 210mm x 297mm (A4) *preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation	90	226.00	20,340.00
39	ream	Paper, Multicopy, 80gsm, size: 216mm x 330mm Long 8.5 x 13 *preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation	100	240.00	24,000.00
40	pack	Parchment Paper 8.5 x 13 inches, 20 sheets per pack *preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation	75	60.00	4,500.00
41	pack	Paper Board; (A4) 10 sheets per pack *preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation	10	65.00	650.00
42	piece	Record Book (300 pages) *preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation	4	90.00	360.00
43	piece	Record Book (500 pages) *preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation	5	120.00	600.00
		Account Code: 5-02-03-010			
		Responsibility Center: 7919-17			
		Charges: Anti-illegal drug program			
		LGDF-Gen. Fund CY-2021			
TOTAL AMOUNT					120,800.00

Purpose/Remarks: To be used in Mapalad program

Signature: Printed Name: Designation: Date:	Requested by:  JEREMIAS P. REBUYON PPO-III OIC Office for Special Program	Cash Availability:  FARAH GEMMA V. BIDAN Provincial Treasurer	Approved by:  MARC DOUGLAS IV CHAN CAGAS Governor BY AUTHORITY OF THE GOVERNOR:  CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRRM
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CB



3119

13,150



Provincial Budget Office

CONTROL No: 1891

DATE: SEP 2, 2021

ALLOTMENT BALANCE: 125,792.50

LESS THIS REQUEST: 120,830.00

REMAINING BALANCE: 4,962.50

LGDF-GENERAL FUND

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

Stock No.	Unit of Measure	Description	Unit Cost	Total Cost
30	pack	100 sheets (100 sheets)	300.00	300.00
32	pieces	(100 sheets)	74.00	300.00
34	bag	500 sheets (100 sheets)	300.00	300.00
36	bag	500 sheets (100 sheets)	300.00	300.00
38	bag	500 sheets (100 sheets)	300.00	300.00
40	bag	500 sheets (100 sheets)	300.00	300.00
42	bag	500 sheets (100 sheets)	300.00	300.00
44	bag	500 sheets (100 sheets)	300.00	300.00
46	bag	500 sheets (100 sheets)	300.00	300.00
48	bag	500 sheets (100 sheets)	300.00	300.00
50	bag	500 sheets (100 sheets)	300.00	300.00
52	bag	500 sheets (100 sheets)	300.00	300.00
54	bag	500 sheets (100 sheets)	300.00	300.00
56	bag	500 sheets (100 sheets)	300.00	300.00
58	bag	500 sheets (100 sheets)	300.00	300.00
60	bag	500 sheets (100 sheets)	300.00	300.00
62	bag	500 sheets (100 sheets)	300.00	300.00
64	bag	500 sheets (100 sheets)	300.00	300.00
66	bag	500 sheets (100 sheets)	300.00	300.00
68	bag	500 sheets (100 sheets)	300.00	300.00
70	bag	500 sheets (100 sheets)	300.00	300.00
72	bag	500 sheets (100 sheets)	300.00	300.00
74	bag	500 sheets (100 sheets)	300.00	300.00
76	bag	500 sheets (100 sheets)	300.00	300.00
78	bag	500 sheets (100 sheets)	300.00	300.00
80	bag	500 sheets (100 sheets)	300.00	300.00
82	bag	500 sheets (100 sheets)	300.00	300.00
84	bag	500 sheets (100 sheets)	300.00	300.00
86	bag	500 sheets (100 sheets)	300.00	300.00
88	bag	500 sheets (100 sheets)	300.00	300.00
90	bag	500 sheets (100 sheets)	300.00	300.00
92	bag	500 sheets (100 sheets)	300.00	300.00
94	bag	500 sheets (100 sheets)	300.00	300.00
96	bag	500 sheets (100 sheets)	300.00	300.00
98	bag	500 sheets (100 sheets)	300.00	300.00
100	bag	500 sheets (100 sheets)	300.00	300.00
102	bag	500 sheets (100 sheets)	300.00	300.00
104	bag	500 sheets (100 sheets)	300.00	300.00
106	bag	500 sheets (100 sheets)	300.00	300.00
108	bag	500 sheets (100 sheets)	300.00	300.00
110	bag	500 sheets (100 sheets)	300.00	300.00
112	bag	500 sheets (100 sheets)	300.00	300.00
114	bag	500 sheets (100 sheets)	300.00	300.00
116	bag	500 sheets (100 sheets)	300.00	300.00
118	bag	500 sheets (100 sheets)	300.00	300.00
120	bag	500 sheets (100 sheets)	300.00	300.00
122	bag	500 sheets (100 sheets)	300.00	300.00
124	bag	500 sheets (100 sheets)	300.00	300.00
126	bag	500 sheets (100 sheets)	300.00	300.00
128	bag	500 sheets (100 sheets)	300.00	300.00
130	bag	500 sheets (100 sheets)	300.00	300.00
132	bag	500 sheets (100 sheets)	300.00	300.00
134	bag	500 sheets (100 sheets)	300.00	300.00
136	bag	500 sheets (100 sheets)	300.00	300.00
138	bag	500 sheets (100 sheets)	300.00	300.00
140	bag	500 sheets (100 sheets)	300.00	300.00
142	bag	500 sheets (100 sheets)	300.00	300.00
144	bag	500 sheets (100 sheets)	300.00	300.00
146	bag	500 sheets (100 sheets)	300.00	300.00
148	bag	500 sheets (100 sheets)	300.00	300.00
150	bag	500 sheets (100 sheets)	300.00	300.00
152	bag	500 sheets (100 sheets)	300.00	300.00
154	bag	500 sheets (100 sheets)	300.00	300.00
156	bag	500 sheets (100 sheets)	300.00	300.00
158	bag	500 sheets (100 sheets)	300.00	300.00
160	bag	500 sheets (100 sheets)	300.00	300.00
162	bag	500 sheets (100 sheets)	300.00	300.00
164	bag	500 sheets (100 sheets)	300.00	300.00
166	bag	500 sheets (100 sheets)	300.00	300.00
168	bag	500 sheets (100 sheets)	300.00	300.00
170	bag	500 sheets (100 sheets)	300.00	300.00
172	bag	500 sheets (100 sheets)	300.00	300.00
174	bag	500 sheets (100 sheets)	300.00	300.00
176	bag	500 sheets (100 sheets)	300.00	300.00
178	bag	500 sheets (100 sheets)	300.00	300.00
180	bag	500 sheets (100 sheets)	300.00	300.00
182	bag	500 sheets (100 sheets)	300.00	300.00
184	bag	500 sheets (100 sheets)	300.00	300.00
186	bag	500 sheets (100 sheets)	300.00	300.00
188	bag	500 sheets (100 sheets)	300.00	300.00
190	bag	500 sheets (100 sheets)	300.00	300.00
192	bag	500 sheets (100 sheets)	300.00	300.00
194	bag	500 sheets (100 sheets)	300.00	300.00
196	bag	500 sheets (100 sheets)	300.00	300.00
198	bag	500 sheets (100 sheets)	300.00	300.00
200	bag	500 sheets (100 sheets)	300.00	300.00

PURCHASE REQUEST

Provincial Government of Davao del Sur

Province of Davao del Sur

Matti, Digos City



Department: DSIPC

PR No. 1619 - CB-21

Date: OCT 22 2021

Section :

SAI No. _____

SAI No. _____

Date: _____

Stock No.	Unit of Issue	Item Description	Qty.	Unit Cost	Total Cost
1	ream	Paper Multicopy ,210mmx297m A4 70, GSM > can be recycled/ can be re-used >Preferably made of recycled materials, if not, it must be s source- out from a well-managed tree plantation >Preferably at least Elementary Chlorine Free (ECF) packing must be recycled	300	₱195.00	58,500.00
2	ream	Paper Multicopy ,216mmx330mm Legal 70 GSM > can be recycled/ can be re-used >Preferably made of recycled materials, if not, it must be s source- out from a well-managed tree plantation >Preferably at least Elementary Chlorine Free (ECF)	300	₱240.00	72,000.00
3	ream	Paper, multicopy, A3 size > can be recycled/ can be re-used >Preferably made of recycled materials, if not, it must be s source- out from a well-managed tree plantation >Preferably at least Elementary Chlorine Free (ECF) packing must be recycled	100	₱570.00	57,000.00
4	ream	Paper, multicopy .215.9mmx279.4mm size short 70, GSM > can be recycled/ can be re-used >Preferably made of recycled materials, if not, it must be s source- out from a well-managed tree plantation >Preferably at least Elementary Chlorine Free (ECF) packing must be recycled	300	₱195.00	58,500.00
5	box	Sign Pen- 0.5 ballpoint black 12 pcs/dozen	200	₱240.00	48,000.00
6	box	Sign Pen- 0.5 ballpoint blue 12 pcs/dozen	200	₱240.00	48,000.00
7	pack	Board Paper , long, cream and sky blue, 10 pcs	500	₱75.00	37,500.00
8	piece	Scissors , symmetrical, blade length: 8 inches, 1 piece in individual plastic	50	₱100.00	5,000.00
9	piece	Brown folder ,legal size	500	₱8.00	4,000.00
10	piece	Brown folder , A4 size	500	₱7.00	3,500.00
11	pad	Note pad, stick on 3' x 4"	200	₱60.00	12,000.00
12	box	Stapler Wire , heavy duty, #35- 5000 pcs/box	200	₱80.00	16,000.00
13	roll	Masking tape , 24mm	100	₱75.00	7,500.00
14	piece	Record book , 500 pages	100	₱145.00	14,500.00
15	piece	Record book 300 pages	100	₱110.00	11,000.00
16	piece	Highlighter (green and orange)	100	₱55.00	5,500.00
17	piece	Tape dispenser , table top	50	₱150.00	7,500.00
18	box	Rubber bond , 100pcs	10	₱250.00	2,500.00
19	piece	Stapler , Standard Type, load cap:200 staples min, 1piece in individual box	50	185.30	9,265.00
20	pack	Cartolina , Assorted colors, 20 pieces per pack	500	87.75	43,875.00
21	Piece	Puncher , paper, heavy duty, with two hole guide, 1 piece in individual box	30	145.00	4,350.00
22	piece	White board , 16"x 24" with steel frame	5	₱580.00	2,900.00
23	piece	White board with stand , 36"x72" with steel frame	2	₱7,000.00	14,000.00
24	piece	Correction tape , 8m	200	18.3	3,660.00
25	piece	Pencil Sharpener , manual, single cutter head	5	196.20	981.00

Purpose / Remarks: For the use for the office supplies

Sub total **347,531**

	CASH AVAILABILITY	Approved by:
Signature Printed Name Designation	 FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	 MARC DOUGLAS V.C. CAGAS Governor

OCT 25 2021

CHRISTOPHER T. TAN

PURCHASE REQUEST

Provincial Government of Davao del Sur
Province of Davao del Sur

Matti, Digos City

Department: DSIPC

PR No. 1619-21

Date: OCT 22 2021

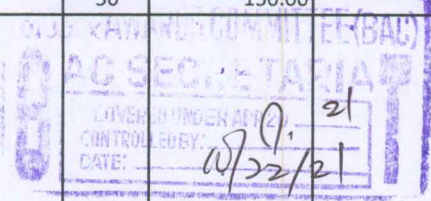
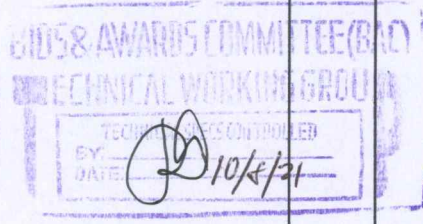
Section :

SAI No. _____ SAI No. _____ Date: _____

Stock No.	Unit of Issue	Item Description	Qty.	Unit Cost	Total Cost
26	piece	Envelop , brown legal size	200	₱8.00	1,600.00
27	piece	File organizer, legal	40	₱250.00	10,000.00
28	piece	Envelop expanding, legal brown	100	₱16.00	1,600.00
29	box	Ballpen, black 50 pieces	20	₱360.00	7,200.00
30	box	Pencil with eraser, 12pcs/box	20	₱120.00	2,400.00
31	piece	Ballpen container/holder	10	₱75.00	750.00
32	piece	Metal desk organizer, w/ 3 compartments	8	₱280.00	2,240.00
33	bottle	Stamp pad ink, 30ml	20	₱120.00	2,400.00
34	box	Push pin, 50pcs	10	₱50.00	500.00
35	piece	RIPS3 Ink Pack, BK/ standard (20,000 pages) C13T05A100	2	6,999.00	13,998.00
36	piece	RIPS3 Ink Pack, C/ standard (20,000 pages) C13T05A200	1	9,999.00	9,999.00
37	piece	RIPS3 Ink Pack M/ standar (20,000 pages) C13T05300	1	9,999.00	9,999.00
38	piece	RIPS3 Ink Pack, Y/ standard (20,000 pages) C13T05A400	1	9,999.00	9,999.00
39	Unit	Calculator, compact, electronic, 12digits cap	4	380.00	1,520.00
40	piece	Flash Drive, 32 GB capacity	5	340.00	1,700.00
41	piece	Dating and stamping machine, heavy duty	3	475.79	1,427.37
42	piece	Ruler, plastic ,450 mm (18"), width: 38mm min	30	18.53	555.9
43	piece	Board eraser	7	80.00	560
44	piece	Notebook, spring	50	60.00	3000
45	piece	Pentel pen, Black	20	90.00	1800
46	piece	Pentel pen, Blue	20	90.00	1800
47	piece	Certificate holder, 8"x11"	100	70.00	7000
48	piece	Illustration board	50	150.00	7500
49	piece	Packaging tape	50	100.00	5000
50	piece	Doct Tape, 2 inches	50	150.00	7500



x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x
Charges: LGDF- CY 2021 -
Investment and Promotion Program
5-02-03-010



TOTAL ₱659,579.27

Purpose / Remarks: For the use for the office supplies

Signature	 KERVIN JOSEPH D. BLAY Supervising Tourism Operation Officer	CASH AVAILABILITY	Approved by:
		 FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	 MARC DOUGLAS V C. CAGAS Governor

OCT 25 2021

2200

BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
PROV'L COOPERATIVE OFFICER/PDRRM

Provincial Budget Office

CONTROL No: 2191
 DATE: OCT 08 2021
 ALLOTMENT: 710,000.00
 LESS THIS: 659,579.27
 REMAINING: 50,420.73

LGDF-GENERAL FUND

for ad.
 APO on process

for *[Signature]*
 DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

Item	Description	Unit	Rate	Quantity	Amount
1
2
3
4
5
6
7
8
9
10
11
12
13
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OCT 5 2021



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

PR Id.: TECHC_OfS1
 Control No.:

-CB-2/ OCT 22 2021

Department: PHO P.R No.: 1624 Date Controlled: Date P.R. Prepared: 10/07/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	piece	Ink, 003 Black, Genuine for Epson L3110	10	320.00	3,200.00
2	ream	PAPER, MULTICOPY, Legal,80 gsm, size:216mm330mm	10	290.00	2,900.00
3	ream	PAPER, MULTICOPY, A4, 80 gsm, size:210mmx297mm	10	275.00	2,750.00
4	piece	PLASTIC STORAGE BOX, 15 Liters capacity	1	250.00	250.00

Multi-copy Paper -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

Charges:
MATERNAL AND CHILD HEALTH PROGRAM (5-02-03-010) BY LOT BIDDING

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 BY: _____
 DATE: 2021-10-15

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 0.25
 DATE: OCT 25 2021
 SIG: _____

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT
 COVERED UNDER 0020
 CONTROLLED BY: _____
 DATE: 10/22/21
 1626 - CB

PROVINCIAL PLANNING & DEVELOPMENT OFFICE
 CONTROLLED
 9,100.00
 DATE: OCT 22 2021

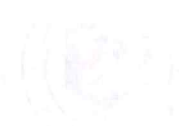
BAC SECRETARIAT
RECEIVED
 DATE: 10/22/21
 TIME: _____

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

Total : P 9,100.00

Purpose: FOR MATERNAL AND CHILD HEALTH USE.

Requested by:	Cash Availability:	Approved by:
Signature: _____	Signature: _____	Signature: _____
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, Designation: MPH Provincial Health Officer II	FARAH GEMMA Y. BIDAN, CPA Provincial Treasurer	MARC DOUGLAS IV CHAN CAGAS Governor
Date:	OCT 25 2021 # 7201	BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PROV. COOPERATIVE OFFICER/PDRRM



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

[Signature]

PROVINCIAL BUDGET OFFICE
CONTROL NO: 2296
DATE: OCT 22 2021
ALTERNATIVE: 9,248.00
LESS THIS MONTH: 9,100.00
REMAINING BUDGET: 148.00



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: November 02, 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-370-21	Supply / Delivery of Drugs and Medicines	PHO	P430,446.50	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 **November 03, 2021 – November 11, 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 11, 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 11, 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

2842 # 3741



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: TECHV_MEDS
Control No.:

1612 - CB-21 OCT 22 2021

Department: PHO P.R No.: Date Controlled: Date P.R. Prepared: 10/08/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Tab	Acetylcystein 600mg Effervescent tab	500	27.72	13,860.00
2	Box	Ascorbic Acid 500mg tab, 100s/box	245	600.00	147,000.00
3	Box	Atorvastatin Calcium 40mg, 100s/box	20	190.00	3,800.00
4	Tab	Azithromycin 500mg tab	1750	35.00	61,250.00
5	box	Isosorbide Dinitrate 5mg Sublingual tab	50	20.83	1,041.50
6	Box	Lagundi 300mg tablet, 100s/box	103	250.00	25,750.00
7	Box	Losartan 100mg tablet, 100s/box	50	800.00	40,000.00
8	Box	Metformin 500mg, 100s/box	35	385.00	13,475.00
9	Tab	Montelukast 10mg tab	618	15.00	9,270.00
10	Box	Multivitamins capsule 100s/box	230	500.00	115,000.00

Charges:
LGDF 2021 5-02-03-070 PREVENTIVE PROGRAM FOR
COMMUNICABLE DISEASES

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
TECHNICAL SPECS CONTROLLED
BY: [Signature]
DATE: 2021-10-21

G-370-21
1st: 11-11-2021

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
COVERED UNDER APP 20
CONTROLLED BY: [Signature]
DATE: 10/22/21

1614 - CB

PLANNING & DEVELOPMENT DIVISION
CONTROLLED
430,446.50
DATE: 13 OCT 2021
MATTI, DIGOS, DAVAO DEL SUR

BAC SECRETARIAT
RECEIVED
DATE: [Signature]
TIME: [Signature]

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 9:10
DATE: 10-22-21
516
MATTI, DIGOS, DAVAO DEL SUR

Total : P 430,446.50

Purpose: COMMUNICABLE DISEASES

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: MPH Provincial Health Officer II	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRMO
Date:	N 10-22-21 #2195	

LGDF-GENERAL FUND

PROVINCIAL BUDGET OFFICE

CONTROL NO: 2289

DATE: OCT 19 2021

ALLOTMENT	2,737,744.90
LESS THIS REPORT	430,994.50
REMAINING BALANCE	2,306,750.40

for
DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER