



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: November 05, 2021

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

IB NO.	Description	End User	ABC	Sources	Quota tion	Delivery period / Contract duration	Bid Docs
G-356-21C	Supply / Delivery of Water Pipes	PPDO (PR 1590-CB-21)	P1,500,300.00	LGDF- General Fund	By Lot	15 calendar days	P5,000.00
		PPDO (PR 1591-CB-21)	P4,000,000.00	LGDF- General Fund		15 calendar days	P5,000.00
		Total ABC: P5,500,300.00				Total Lot: P10,000.00	

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

2



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 **November 06, 2021 – December 02, 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 16, 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 **December 02, 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 December 02, 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

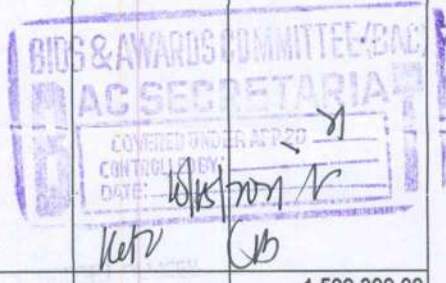
RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson



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

Department: PPDO PR No. _____ Date Controlled: OCT 15 2021 Date: October 5, 2021
 Section: Admin. SAI No. _____ Date Controlled: _____

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost (Php)	Total Cost
1	LOT	WATER PIPES P.E Pipe # 2" (63mm SDR 17 @ 60m/roll (65rolls) P.E Pipe # 1 1/2" (50mm SDR 17 @ 60m/roll (65rolls) P.E Pipe # 1 1/4" (40mm SDR 17 @ 60m/roll (65rolls) P.E Pipe # 1" (32mm SDR 17 @ 100m/roll (62rolls) P.E Pipe # 3/4" (25mm SDR 17 @ 150m/roll (62rolls) P.E Pipe # 1/2" (20mm SDR 17 @ 150m/roll (63rolls) DELIVERY : 15 Calendar Days CHARGES : LGDF 2021 (SB # 2) WATER RESOURCE DEVELOPMENT PROGRAM (8919-16) MOOE DONATIONS 5-02-99-080 Note: Only supplier of Good Standing with no record of late delivery WITHIN 1 YEAR IN THE PROVINCIAL Government of Davao del Sur can participate. ***** Nothings Follow ***** ROOLFE EDWIN A. MASTABEL CGO	1	BY LOT	1,500,300.00

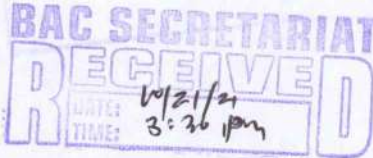


TOTAL : 1,500,300.00

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

SIGNATURE:	Requested by:	CASH AVAILABILITY	APPROVED:
	<i>[Signature]</i>	<i>[Signature]</i>	
Printed Name:	EnP. MELDA P. REBUYON, MDM	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation:	PGDH-Planning & Development	Provincial Treasurer's	Governor
Date		Date <u>10/16/21</u> # <u>21154</u>	Date <u>10/16/21</u> CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRM

G-356-21C
 Total: 5,500,300.00
 preproc: 11-04-21
 prebid: 11-16-21
 1st: 12-02-2021





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

2 | 128 # 26274

Department Section:	PPDO Admin.	PR No. <u>1591-CB-21</u>	Date Controlled: <u>OCT 15 2021</u>	Date: October 5, 2021
		SAI No. _____	Date Controlled: _____	

Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost (Php)	Total Cost
1	LOT	WATER PIPES P.E Pipe # 2" (63mm SDR 17 @ 60m/roll (162rolls) P.E Pipe # 1 1/2" (50mm SDR 17 @ 60m/roll (162rolls) P.E Pipe # 1 1/4" (40mm SDR 17 @ 60m/roll (162rolls) P.E Pipe # 1" (32mm SDR 17 @ 100m/roll (160rolls) P.E Pipe # 3/4" (25mm SDR 17 @ 150m/roll (160rolls) P.E Pipe # 1/2" (20mm SDR 17 @ 150m/roll (160rolls) PE Coupler #2" (162pcs.) PE Coupler #1 1/2" (161pcs.) PE Coupler #1 1/4" (160pcs.) PE Coupler #1" (160pcs.) PE Coupler #3/4" (160pcs.) PE Coupler #1/2" (160pcs.) DELIVERY: (5) Calendar Days CHARGES: LGDF 2021 (PEACE AND ORDER) WATER RESOURCE DEVELOPMENT PROGRAM (8919-16) MOOE DONATIONS 5-02-99-080 Note: Only supplier of Good Standing with no record of late delivery WITHIN 1 YEAR IN THE PROVINCIAL Government of Davao del Sur can participate. ***** Nothings Follow*****	1	BY LOT	4,000,000.00

RODOLFO EDWIN A. MAGTABOG
 CAO-II

PROVINCIAL PLANNING & DEVELOPMENT OFFICE
 CONTROLLED
 LGDF GENERAL FUND
 ₱ 4,000,000.00
 DATE: 05 OCT 2021
 MATTI, DIGOS, DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT
 COVERED UNDER AIMP20
 CONTROLLED BY: [Signature]
 DATE: 10/15/2021
 1413 CB

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

RODOLFO EDWIN A. MAGTABOG
 CAO-II

TOTAL : 4,000,000.00

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

SIGNATURE:	Requested by:	CASH AVAILABILITY	APPROVED:
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	EnP. JEMELDA P. REBUYON, MDM	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation:	PGDH-Planning & Development	Provincial Treasurer's	Government
Date	Date <u>10/16/21</u>	# <u>7159</u>	Date <u>10/16/21</u>

BY AUTHORITY OF THE GOVERNOR:
 CHRISTOPHER T. TAN
 PROV. COOPERATIVE OFFICER / PDRRMF

BIDS & AWARDS COMMITTEE (BAC)
 WORKING GROUP
 CONTROLLED
 DATE: 10/05/21

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 TIME: 10:29
 DATE: 10-16-21
 SIF 4
 MATTI, DIGOS, DAVAO DEL SUR



GOVERNMENT OF DAVAO DEL SUR
OFFICE OF THE BUDGET OFFICER

Item No.	Description	Unit	Quantity	Unit Price	Total
1	WATER SUPPLY				
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	...				



ESSAMIE BUAT-SANCHEZ, CM
PROVINCIAL BUDGET OFFICER

LGDP-GENERAL FUND

DATE: **OCT 06 2021**
 BY: **CHRISTOPHER T. AN**
 4,000,000.00
 9,000,000.00
 0





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: November 05, 2021

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-364-21	Supply / Delivery of Drugs and Medicines	PHO	P1,395,308.00	General Fund	By Lot	7 working days	P5,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 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 **November 06, 2021 – December 02, 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 16, 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 **December 02, 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 December 02, 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 D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson

2802
 2021



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

PR Id.: DRUGSMEDS_GF
 Control No.:

Department: PHO P.R No.: 1605-021 Date Controlled: OCT 15 2021 Date P.R. Prepared: 09/29/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.1	tab	LOT 1, ORALS ALUMINUM HYDROXIDE + MAGNESIUM HYDROXIDE 200mg+100mg tab	1000	2.50	2,500.00
1.2	tab	ALLOPURINOL 100mg tab	500	6.00	3,000.00
1.3	tab	AMLODIPINE 10mg Tab	6000	2.00	12,000.00
1.4	tab	AMLODIPINE 5mg Tab	5000	3.50	17,500.00
1.5	cap	AMOXICILLIN 500mg cap	6000	3.00	18,000.00
1.6	tab	ATENOLOL 50mg tab	500	6.00	3,000.00
1.7	tab	ATORVASTATIN 40mg tab	2000	12.00	24,000.00
1.8	tab	ATORVASTATIN 80mg tab	500	20.00	10,000.00
1.9	tab	AZITHROMYCIN 500mg tab	3000	35.00	105,000.00
1.10	tab	BISOPROLOL 5mg tab	200	18.00	3,600.00
1.11	tab	BUMETANIDE 1mg tab	100	20.00	2,000.00
1.12	tab	BUTAMIRATE CITRATE 50mg MR tab	1000	15.00	15,000.00
1.13	tab	CALCIUM CARBONATE 500mg tab	3000	5.00	15,000.00
1.14	tab	CAPTOPRIL 25g tab	1000	3.00	3,000.00
1.15	tab	CARVEDILOL 25mg tab	300	7.50	2,250.00
1.16	tab	CARVEDILOL 6.25mg tab	500	8.50	4,250.00
1.17	cap	CEFIXIME 200mg cap	2000	13.75	27,500.00
1.18	tab	CEFUROXIME 500mg tab	3000	10.50	31,500.00
1.19	cap	CELECOXIB 200mg cap	5000	10.00	50,000.00
1.20	cap	CELECOXIB 400mg cap	2000	20.00	40,000.00
1.21	tab	CETIRIZINE 10mg tab	2000	2.00	4,000.00
1.22	cap	CLINDAMYCIN 300mg cap	3000	8.00	24,000.00
1.23	tube	CLOBETASOL PROPIONATE CREAM 0.05%, 5g tube	24	95.00	2,280.00
1.24	tube	CLOBETASOL PROPIONATE OINTMENT 0.05%, 5g tube	24	145.00	3,480.00
1.25	tab	CLONIDINE 75mcq tab	1000	10.50	10,500.00
1.26	tab	CLONIDINE 150mcq tab	1000	20.00	20,000.00
1.27	tab	CLOPIDOGREL 75mg tab	2000	8.00	16,000.00
1.28	tab	COLCHICINE 500mcq tab	1000	2.28	2,280.00
1.29	tab	CO-AMOXICLAV 500mg+125mg tab	4000	15.00	60,000.00
1.30	tab	CO-AMOXICLAV 875mg +125mg Tab	1500	20.00	30,000.00
1.31	tab	DOMPERIDONE 10mg tab	2000	5.00	10,000.00
1.32	BOT	DOMPERIDONE 1mg/ml, 60ml Susp.	144	100.00	14,400.00
1.33	tube	ERYTHROMYCIN EYE OINTMENT 0.5%, 3.5g Tube	150	125.00	18,750.00
1.34	tab	FOLIC ACID 5mg + Ferrous Sulfate tab	3000	5.00	15,000.00
1.35	tube	FUSIDATE SODIUM/FUSIDIC ACID Ointment 2%, 15g tube	48	350.00	16,800.00
1.36	tab	FUROSEMIDE 20mg tab	500	2.00	1,000.00
1.37	tab	FUROSEMIDE 40mg tab	1000	2.30	2,300.00
1.38	tab	GLICLAZIDE 60mg tab	500	12.00	6,000.00
1.39	tab	GLICLAZIDE 80mg tab	500	15.00	7,500.00
1.40	bot	HYPROMELLOSE OPHTHALMIC SOLUTION 0.3%, 10ml Bot	36	150.00	5,400.00
1.41	neb	IPRATROPIUM+SALBUTAMOL 500mcg+2.5mg/2.5ml Neb	2400	25.00	60,000.00
1.42	tab	IRBESARTAN 150mg tab	1000	9.75	9,750.00
1.43	tab	IRBESARTAN 300mg tab	500	15.00	7,500.00
1.44	tab	ISOSORBIDE DINITRATE 10mg tab	300	13.00	3,900.00
1.45	bot	LAGUNDI 300mg/5ml, 120ml Syrup	288	81.00	23,328.00
1.46	tab	LORATADINE 10mg tab	300	5.50	1,650.00
1.47	tab	LOSARTAN 100mg tab	7000	7.50	52,500.00
1.48	tab	LOSARTAN 50mg tab	8000	5.00	40,000.00
1.49	tab	METFORMIN 500mg tab	3000	3.50	10,500.00

G-364-21
 prebid: 11-16-21
 1st: 12-02-21

Total: P 1,395,308.00

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	BY AUTHORITY OF THE GOVERNOR MARC DOUGLAS IV CHAN CAGAS Governor
Designation: Provincial Health Officer II	Provincial Treasurer	CHRISTOPHER T. TAN GOV. COOPERATIVE OFFICER/PDRM
Date:	10-16-21	

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

RECEIVED
 TIME: 2:00
 DATE: 10-16-21
 MATI, DIGOS DAVAO DEL SUR



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

PR Id.: DRUGSMEDS_GF
 Control No.:

OCT 15 2021

Department: PHO P.R No.: 1605 Date Controlled: Date P.R. Prepared: 09/29/2021

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.50	tab	METFORMIN 850mg tab	1000	5.20	5,200.00
1.51	tab	METRONIDAZOLE 500mg tab	2000	2.80	5,600.00
1.52	tab	METHYLDOPA 250mg Tab	600	15.00	9,000.00
1.53	supp	MICONAZOLE Vaginal suppository 1.2g	30	525.00	15,750.00
1.54	tab	MONTELUKAST 10Mg Tab	2000	15.00	30,000.00
1.55	cap	MULTIVITAMINS + IRON for adults cap	5000	5.00	25,000.00
1.56	tube	MUPIROCIN OINTMENT 2% 5g tube	120	120.00	14,400.00
1.57	tab	NAPROXEN SODIUM 500mg tab	500	10.00	5,000.00
1.58	cap	NIFEDIPINE 10mg cap	1000	4.45	4,450.00
1.59	cap	NIFEDIPINE 30mg cap	600	35.00	21,000.00
1.60	tab	PARACETAMOL 500mg tab	10000	2.25	22,500.00
1.61	bot	PARACETAMOL 100mg/ml, 15ml bot.	144	25.00	3,600.00
1.62	bot	PARACETAMOL 250mg/5ml, 60ml bot.	144	35.00	5,040.00
1.63	tab	POTASSIUM CHLORIDE 750mg tab	2000	15.00	30,000.00
1.64	tab	POTASSIUM CITRATE 10mEq tab	1000	10.00	10,000.00
1.65	bot	PREDNISOLONE EYE DROPS 1%, 5ml bot.	24	225.00	5,400.00
1.66	tab	PREDNISON 5mg tablet	500	1.80	900.00
1.67	tab	PREDNISON 10mg tab	500	6.00	3,000.00
1.68	tab	PREDNISON 20mg tab	500	7.00	3,500.00
1.69	tab	PROPRANOLOL 40mg tab	600	8.80	5,280.00
1.70	bot	OFLOXACIN EYE DROPS 0.3%, 5ml bot.	24	210.00	5,040.00
1.71	cap	OMEPRAZOLE 20mg cap	2000	5.00	10,000.00
1.72	cap	OMEPRAZOLE 40mg cap	3000	15.00	45,000.00
1.73	tab	ROSUVASTATIN 20mg Tab	3000	13.00	39,000.00
1.74	tab	SALBUTAMOL 2mg tab	1000	0.50	500.00
1.75	pc	SALBUTAMOL 100mcg/dose x 200 doses MDI	48	140.00	6,720.00
1.76	tab	SAMBONG 500mg tab	2000	5.50	11,000.00
1.77	tab	SODIUM BICARBONATE 325mg tab	2400	1.25	3,000.00
1.78	tab	SODIUM BICARBONATE 650mg tab	5000	1.40	7,000.00
1.78	tab	SPIRONOLACTONE 25mg tab	1000	30.00	30,000.00
1.80	tab	STANDARD SENNA CONCENTRATE 187mg tab	1000	7.95	7,950.00
1.81	tab	THIAMAZOLE (Methimazole) 5mg tab	200	24.50	4,900.00
1.82	cap	TIOTROPIUM 18mcg/dose dry powder capsule for inhalation	240	75.00	18,000.00
1.83	bot	TOBRAMYCIN EYE DROPS SOLUTION 0.3%,5ml bot.	48	250.00	12,000.00
1.84	tube	TOBRAMYCIN + DEXAMETHASONE EYE DROPS SOLUTION 0.3%+0.1%, 5ml tube	48	340.00	16,320.00
1.85	cap	TRANEXAMIC ACID 500mg cap	1500	9.00	13,500.00
1.86	cap	URSODEOXYCHOLIC ACID 250mg cap	500	36.00	18,000.00
1.87	bot	VALPROIC ACID 250mg/5ml, 120ml syrup	12	365.00	4,380.00
1.88	tab	VALSARTAN 80mg tab	500	15.00	7,500.00
1.89	bot	ZINC 55 mg/5ml (equiv. to 20mg elemental) 60ml syrup	288	45.00	12,960.00
1.90	tab	ZINC (equiv. to 30mg elemental zinc) Tab	2000	15.00	30,000.00

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

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 BY: [Signature]
 DATE: 2021-10-18

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

Total : P 1,395,308.00

Purpose: FOR HOSPITAL USE.

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Health Officer II	Provincial Treasurer	Governor
Date:		CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRM/IF

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

Provincial Budget Office

CONTROL No: 2287

DATE: 10/13/21

ALLOTMENT 2,748,902

LESS THIS 1,398,308

REMAINING 1,350,594



ESSAMIE BUAY-SANZHEZ, CPA
PROVINCIAL BUDGET OFFICER

Handwritten signature

GENERAL FUND

Handwritten mark





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

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. : _____ Date : OCT 15 2021
SAI No. : _____ 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
X-X-X-X-X-X-X-X-X-X-X For use in the SITE PREPARATION AND EARTHWORKS FOR SOCIALIZED HOUSING located at Matti, Digos City, Davao del Sur.					wwwwww
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)					
Charges: CY 2021 Supplemental Budget No. 2- LGDF (General Fund) Diesoline <u>2,585,550.00</u> Oil & Lubricants <u>258,460.00</u> 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
DATE: 10-11-21
MATTI, DIGOS DAVAO DEL SUR

BIOS & AWARDS COMMITTEE (BAC)
RECEIVED
DATE: 10/15/2021
MATTI, DIGOS DAVAO DEL SUR

BAC SECRETARIAT
RECEIVED
DATE: 10/15/2021
MATTI, DIGOS DAVAO DEL SUR

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

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

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

[Signature]
ANGELIE R. GENA
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

LGDF-GENERAL FUND

REMAINING BALANCE	2,844,010
LESS THIS NEEDS	2,844,010
ALLOTMENT BALANCE	0

DATE: 6-2-6
CONTROL No: 1470

10/11/16



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-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.
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

- 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).
- 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.
- 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.
- 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.
- 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.

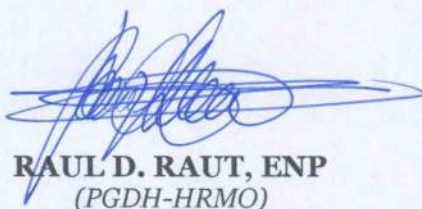
For further information, please refer to:

The BAC Chairperson

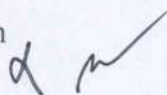
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

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
 ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

PR Id.: December Groceries3M

Control No.:

Department: PGO

P.R No.:

1598-06-21


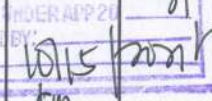



Date Controlled:

OCT 15 2021

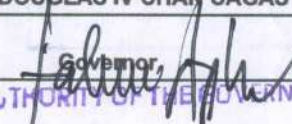
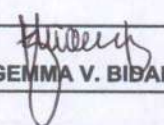
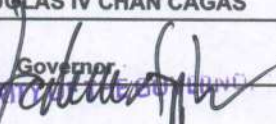
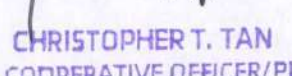
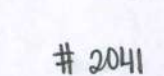

Date P.R. Prepared:

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) Charges: Special Events- 1999-24 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS CONTROLLED BY:  2021-10-08 BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIAT COVERED UNDER APP 20 CONTROLLED BY:  DATE: 10/15/2021   PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 10:25 DATE: OCT 08 2021 SIG:  MATTI, DIGOS DAVAO DEL SUR G-345-21 preproc: 10-26-21 prebid: 11-04-21 1st op.: 11-16-21	3000	1,000.00	3,000,000.00
Total :					P 3,000,000.00

Purpose: For distribution to Capitol Employees.

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



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.
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

N



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.
- 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.
- 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.
- 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
 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

BAG SECRETARIAT
 COVERED UNDER AIP20
 CONTROLLED BY: *[Signature]*
 DATE: *10/15/2021*

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

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: <i>07 OCT 2021</i>	Date: <i>10/16/21</i> <i>11/15/21</i>	BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PROVL. COOPERATIVE OFFICER/PDRM

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

PROVINCIAL PLANNING & DEVELOPMENT OFFICE
 CONTROLLED
 LGDF GENERAL FUND
 1,000,000.00
 DATE: *08 OCT 2021*

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: *10:18*
 DATE: *10-16-21*
 SIB 7

BAG SECRETARIAT
RECEIVED
 DATE: *10/17/21*
 TIME: *3:30 pm*

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PUNTA PRATA, DAVAO DEL SUR
 Date: _____

Section: _____ PR NO: _____
 Division: _____

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
1	1,000	kg	Commercial Rice, 10kg/sack	200.00	200,000.00
2	2,500	kg	Commercial Rice, 5kg/sack	80.00	200,000.00
Total Amount					400,000.00

PROJECT: _____
ACTIVITY: _____
LOCATION: _____
DATE: _____

APPROVED BY: _____
DATE: _____

BY AUTHORITY OF THE GOVERNMENT: _____



LGDF-GENERAL FUND

REMAINING BUDGET	1,500,000
LESS THIS	1,000,000
AVAILABLE	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: November 06, 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-371-21	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 **November 07, 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. 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 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 16, 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

3620
2760



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-351-21
1st: 11-04-2021

G-371-21
2nd: 11-16-2021

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 10:55
DATE: 10-16-21

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

Welly Ob

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 BY AUTHORITY Governor
Date:	10-16-21 M44	CHRISTOPHER T. TAN PROV. COOPERATIVE OFFICER/PORRM

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

GENERAL FUND

ESSAMIE BUAUT SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

REMAINING	1,324,900
LESS THIS	653,400
ALLOTMENT	671,500
DATE:	OCT 13 2021
CONTROL NO:	2271
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: November 06, 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-372-21C	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 **November 07, 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. 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 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 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.
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


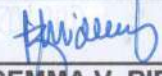
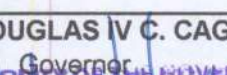
1603-OB-21

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 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 1	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: _____

G-362-21C G-372-21C
 Total: 454,900.00 2nd: 11-16-2021
 1st: 11-04-2021

PROV. COOPERATIVE OFFICER/PDRM

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



Item No.	Unit	ITEM DESCRIPTION	Qty	Unit Cost	Total Cost
1	Unit	Laptop Intel Core i5 10th Gen Processor or Higher 8GB RAM/1TB HDD + 128GB SSD At least 4" Display Screen Pre-installed Windows 10/11	2	33,000.00	66,000.00
2	Unit	Multimedia Projector 4" x 4" LCD Technology or equivalent Brightness at least 2,500 Lumens Contrast Ratio at least 10,000:1 Aspect Ratio 4:3 (1024 x 768) pixels Lens at least 1000 projection pixels HDMI/Audio In-Out (min. Jack) USB Mini-B / RCA / S-Video	2	45,000.00	90,000.00
3	Unit	Desktop Computer Processor AMD Ryzen 3 PRO 3200G or Higher OS: Pre-installed Windows 10 Microsoft Office 2019 or Latest version RAM: 8GB DDR4 2560MHz Storage: 1 x 100GB SSD Storage: 2 x 200GB HDD Display: At least 19 inches Monitor Case: Mini Tower ATX Gen 4 Case with 100W Power Supply with Front and Back Panel Audio Jack Keyboard and Mouse bundle Mouse: 2.4GHz Wireless FREEBIES: 1 x 100cm Web Camera Headset with mic (Can be replaced with USB Wifi Adapter) Mouse Pad 1	2	27,000.00	54,000.00
4	Unit	All-in-One Printer Kindle Fire 7th Generation (10th Gen) (128GB) Paper: 50 sheets of 8.5 x 11 Letter, A4	2	25,000.00	50,000.00
5	Unit	Computer Table	2	8,300.00	16,600.00



GENERAL FUND

PROVINCIAL BUDGET OFFICER
 DESSAINE BAYAL-SANCHEZ, CPA

[Signature]

ATTACHMENT NO. 350,112

DATE: 10-2-21

CONTROL NO. 2140

REMAINING BALANCE: P0,110

LESS THIS REQUEST: P9,900

FOR THE USE OF: P0,110

PROVINCIAL BUDGET OFFICE

APPROVED BY: *[Signature]*
 MARC DOUGLAS IV S. CAGAS
 AUTHORITY OF THE GOVERNOR
 CHRISTOPHER T. TAN
 Date: _____

2765# 2021

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>16-11-21</i>	Date: _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
1	set	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 *-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 Charges: Provincial Accountant's Office :107-05-030 Capital Outlay - ICT	5	55,000.00	275,000.00
GRAND TOTAL					275,000.00

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY
 DATE: _____
Whiskrom

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

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	<i>16-16-21</i>	<i>#214A</i>

BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
 GOV. COOPERATIVE OFFICER / PDRI

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: *10:30*
 DATE: *16-16-21*
 516 4
 MATI, DIGOS DAVAO DEL SUR

BAC SECRETARIAT
RECEIVED
 DATE: *16/21/21*



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 06, 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-373-21	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 **November 07, 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. 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 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 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.
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
 ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

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

Department: PGO P.R No.: **1596-CP-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	Sangkatauhan, 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	Möppet 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

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

Requested by: Signature: 	Cash Availability: Signature: 	Approved by: Signature:
Printed Name: NELSON C. LOPEZ, CESO V	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS Y. CHAN CAGAS
Designation: Schools Division Superintendent	Provincial Treasurer	GOVERNOR CHRISTOPHER T. TAN
Date: 10/16/21	#7151	PROVINCIAL TREASURER'S OFFICE

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

RECEIVED
 TIME: 10:25
 DATE: 10-16-21
 MATI, DIGOS CITY, DAVAO DEL SUR



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

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

Department: PGO P.R. No.: **1596-06-71** Date Controlled: **OCT 15 2021** Date P.R. Prepared: **10/04/2021**
 Section: SEF

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) ABZ1301
TECHNICAL WORKING GROUP
 TECHNICAL SPECS CONTROLLED
 BY:
 2021-10-08

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

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



Provincial Budget Office

CONTROL No: 2217

DATE: OCT 12 2021

ALLOTMENT AMOUNT: 1,500,000.00

LESS THIS REQUEST: 763,760.40

REMAINING BALANCE: 736,239.60

AS
GESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND





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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: November 06, 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-374-21C	Supply / Delivery of Catering Services	PGO-OSP (Anti-Illegal Drug Program)	P116,100.00	LGDF- General Fund	By Item	Per schedule of activity indicated in the PR	P500.00
		PTO		General Fund			
		PROVET		LGDF- General Fund			
		PSWDO-PPO		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 **November 07, 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. 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 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 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.
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-359-21C
Total: 116,100.00
1st: 11-04-21
G-374-21C
2nd: 11-16-21

PROVINCIAL PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGOF GENERAL FUND
45,500.00
DATE: 08 OCT 2021
MATTI, DIGOS, DAVAO DEL SUR

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: 9:30 pm

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

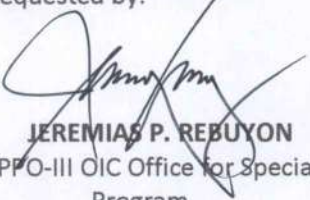
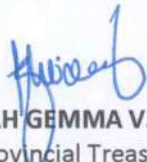
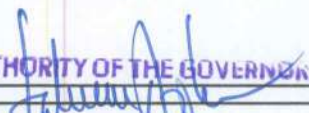
Account Code: 5-02-02-010
Responsibility Center: 7919-17
Charges: Anti-illegal drug program
LGDF-Gen. Fund CY-2021

AMOUNT

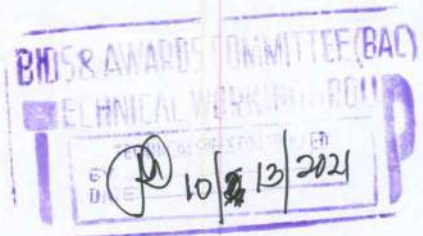
45,500.00

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



Provincial Budget Office

CONTROL No: 2183
DATE: 10-8-21



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

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

LGDF-GENERAL FUND

[Faint, mostly illegible text, likely a list of items or descriptions related to the budget fund.]

2797

PROVINCIAL BUDGET OFFICE



PURCHASE REQUEST
PROVINCIAL 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

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: <i>[Signature]</i> 2021-10-12 BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVERED UNDER APP 20 CONTROLLED BY: <i>[Signature]</i> 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 SE 4 MATI, DIGOS DAVAO DEL SUR	30	360.00	10,800.00

Total: _____

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

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
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: Governor
Date:	10/10/21 <i>[Signature]</i>	CHRISTOPHER T. TAN PROVINCIAL COOPERATIVE OFFICER/PDRMCO



Form No. 10-01
 Date: 10/13/2021

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

GENERAL FUND

DESSAIME BRAT-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

STATEMENT OF THE GOVERNOR
 CHRISTOPHER TAN
 DIRECTOR GENERAL

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pc	Computer monitor (23 inch)	1	12,600	12,600
2	pc	Computer mouse	1	7,400	7,400
3	pc	Computer keyboard	1	8,900	8,900
4	pc	Computer printer	1	12,600	12,600
5	pc	Computer scanner	1	7,400	7,400
6	pc	Computer webcam	1	8,900	8,900
7	pc	Computer headset	1	12,600	12,600
8	pc	Computer mouse pad	1	7,400	7,400
9	pc	Computer keyboard pad	1	8,900	8,900
10	pc	Computer printer paper	1	12,600	12,600
11	pc	Computer scanner paper	1	7,400	7,400
12	pc	Computer webcam	1	8,900	8,900
13	pc	Computer headset	1	12,600	12,600
14	pc	Computer mouse pad	1	7,400	7,400
15	pc	Computer keyboard pad	1	8,900	8,900
16	pc	Computer printer paper	1	12,600	12,600
17	pc	Computer scanner paper	1	7,400	7,400
18	pc	Computer webcam	1	8,900	8,900
19	pc	Computer headset	1	12,600	12,600
20	pc	Computer mouse pad	1	7,400	7,400
21	pc	Computer keyboard pad	1	8,900	8,900
22	pc	Computer printer paper	1	12,600	12,600
23	pc	Computer scanner paper	1	7,400	7,400
24	pc	Computer webcam	1	8,900	8,900
25	pc	Computer headset	1	12,600	12,600
26	pc	Computer mouse pad	1	7,400	7,400
27	pc	Computer keyboard pad	1	8,900	8,900
28	pc	Computer printer paper	1	12,600	12,600
29	pc	Computer scanner paper	1	7,400	7,400
30	pc	Computer webcam	1	8,900	8,900
31	pc	Computer headset	1	12,600	12,600
32	pc	Computer mouse pad	1	7,400	7,400
33	pc	Computer keyboard pad	1	8,900	8,900
34	pc	Computer printer paper	1	12,600	12,600
35	pc	Computer scanner paper	1	7,400	7,400
36	pc	Computer webcam	1	8,900	8,900
37	pc	Computer headset	1	12,600	12,600
38	pc	Computer mouse pad	1	7,400	7,400
39	pc	Computer keyboard pad	1	8,900	8,900
40	pc	Computer printer paper	1	12,600	12,600
41	pc	Computer scanner paper	1	7,400	7,400
42	pc	Computer webcam	1	8,900	8,900
43	pc	Computer headset	1	12,600	12,600
44	pc	Computer mouse pad	1	7,400	7,400
45	pc	Computer keyboard pad	1	8,900	8,900
46	pc	Computer printer paper	1	12,600	12,600
47	pc	Computer scanner paper	1	7,400	7,400
48	pc	Computer webcam	1	8,900	8,900
49	pc	Computer headset	1	12,600	12,600
50	pc	Computer mouse pad	1	7,400	7,400
51	pc	Computer keyboard pad	1	8,900	8,900
52	pc	Computer printer paper	1	12,600	12,600
53	pc	Computer scanner paper	1	7,400	7,400
54	pc	Computer webcam	1	8,900	8,900
55	pc	Computer headset	1	12,600	12,600
56	pc	Computer mouse pad	1	7,400	7,400
57	pc	Computer keyboard pad	1	8,900	8,900
58	pc	Computer printer paper	1	12,600	12,600
59	pc	Computer scanner paper	1	7,400	7,400
60	pc	Computer webcam	1	8,900	8,900
61	pc	Computer headset	1	12,600	12,600
62	pc	Computer mouse pad	1	7,400	7,400
63	pc	Computer keyboard pad	1	8,900	8,900
64	pc	Computer printer paper	1	12,600	12,600
65	pc	Computer scanner paper	1	7,400	7,400
66	pc	Computer webcam	1	8,900	8,900
67	pc	Computer headset	1	12,600	12,600
68	pc	Computer mouse pad	1	7,400	7,400
69	pc	Computer keyboard pad	1	8,900	8,900
70	pc	Computer printer paper	1	12,600	12,600
71	pc	Computer scanner paper	1	7,400	7,400
72	pc	Computer webcam	1	8,900	8,900
73	pc	Computer headset	1	12,600	12,600
74	pc	Computer mouse pad	1	7,400	7,400
75	pc	Computer keyboard pad	1	8,900	8,900
76	pc	Computer printer paper	1	12,600	12,600
77	pc	Computer scanner paper	1	7,400	7,400
78	pc	Computer webcam	1	8,900	8,900
79	pc	Computer headset	1	12,600	12,600
80	pc	Computer mouse pad	1	7,400	7,400
81	pc	Computer keyboard pad	1	8,900	8,900
82	pc	Computer printer paper	1	12,600	12,600
83	pc	Computer scanner paper	1	7,400	7,400
84	pc	Computer webcam	1	8,900	8,900
85	pc	Computer headset	1	12,600	12,600
86	pc	Computer mouse pad	1	7,400	7,400
87	pc	Computer keyboard pad	1	8,900	8,900
88	pc	Computer printer paper	1	12,600	12,600
89	pc	Computer scanner paper	1	7,400	7,400
90	pc	Computer webcam	1	8,900	8,900
91	pc	Computer headset	1	12,600	12,600
92	pc	Computer mouse pad	1	7,400	7,400
93	pc	Computer keyboard pad	1	8,900	8,900
94	pc	Computer printer paper	1	12,600	12,600
95	pc	Computer scanner paper	1	7,400	7,400
96	pc	Computer webcam	1	8,900	8,900
97	pc	Computer headset	1	12,600	12,600
98	pc	Computer mouse pad	1	7,400	7,400
99	pc	Computer keyboard pad	1	8,900	8,900
100	pc	Computer printer paper	1	12,600	12,600

GENERAL FUND

REMAINING BALANCE: _____
 LESS THIS ALLOTMENT: _____
ALLOTMENT: 89,200
 DATE: **OCT 13 2021**
 CONTROL NO: **2227**
 Provincial Budget Office



JESSAMIE BUAT-SANCHEZ, CMC
 Provincial Budget Officer

#7452, 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: DAY 1 (Batch 1) Breakfast - Tortang Talong - Scrambled Egg - Longanisa - Steamed Rice - Fresh fruits (Banana) - Coffee</p> <p>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) - Softdrinks in can</p> <p>PM Snacks - Sandwich - Fresh Buko Juice</p> DAY 2 (Batch 2) Breakfast - Tortang Talong - Adobong Kangkong - Longanisa - Steamed Rice - Fresh fruits (Banana) - Coffee <p>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) - Softdrinks in canned</p> <p>PM Snacks - Special Bebingka - Fresh Buko Juice</p>	50 (25 packs/day)	460.00	Php.23,000.00
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

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

BIDS & AWARDS COMMITTEE (BAC)
AC SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY: [Signature]
 DATE: 10/15/21

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 DATE: 10/8/21

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 10:21
 DATE: 10-16-21
 SIG: [Signature]

PROV'L PLANNING & DEVELOPMENT OFFICE
CONTROLLED
 LGDF GENERAL FUND
 DATE: 10 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 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: [Signature]	[Signature]	[Signature]
CATHERINE S. RESURRECCION, DVM	FARAH GEMMA V. BIDAN, CPA	MARCO DOUGLAS IV. C. CAGAS
Provincial Veterinarian	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:
Date: September 15, 2021		[Signature]

by 10-10-21 #7158

CHRISTOPHER T. TAN
 PROV'L COOPERATIVE OFFICER/PORRM

PURCHASE REQUEST
 OFFICE OF THE COMPTROLLER
 PROVINCE OF DAVAO DEL SUR
 MALIBU, DAVAO CITY

Item No.	Description	Quantity	Unit	Estimated Price	Total Price
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

RECEIVED
 OFFICE OF THE COMPTROLLER
 PROVINCE OF DAVAO DEL SUR
 MALIBU, DAVAO CITY
 DATE: _____
 TIME: _____

LGDF-GENERAL FUND

APPROVAL BUDGET OFFICER
DESSAME BUAT-SANCHEZ, CPA

CONTROL NO.	2222
DATE:	OCT 12 2021
ALLOTME	39,410
LESS THRU	38,000
REMAINING	1,410

OFFICE OF THE COMPTROLLER
 PROVINCE OF DAVAO DEL SUR
 MALIBU, DAVAO CITY

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 BRPO/PCO meeting on October 28, 2021 at PRO Office	20	400.00	10,000.00
Menu: Breakfast: Egg salad, fried rice, soft drinks, hot Lunch: Tinolang manok (native), stringing saba, Knilaw sa labat, fresh fruit, rice, soft drinks, box Pm snack: Jelly Roll, Can Juice 240ml Am snack: Escorial Bitingda, food Tab solo 240ml Charges: LGDF-2021 Accr. Code: 5-02-99-030 PPO - 2021					
APPROVED BY: <i>[Signature]</i> DESSAMIE BUAT - SANCHEZ, CPA PROVINCIAL BUDGET OFFICER					10,000.00

PURPOSE/REMARKS: For the use of PPO

REQUISITIONER: *[Signature]*

CASH AVAILABILITY: *[Signature]*

APPROVED BY: *[Signature]*

PROVINCIAL PROGRAM OFFICER: PORTIE F. DOMASIG, MBA

PROVINCIAL TREASURER: FARAH GEMMA V. BIDAN, CPA

SAULTORITY OF THE GOVERNOR: MARC DOUGLAS W. CAGAS

REMAINING BALANCE: _____

LESS THIS REQUEST: _____

ATTNMENT BALANCE: _____

DATE: OCT 06 2021

CONTROL No: 2021

Provincial Budget Office

Provincial Budget Office

APD 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: November 06, 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-375-21	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 **November 07, 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. 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 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 16, 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)

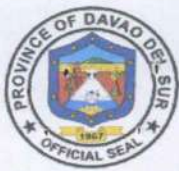
BAC Chairperson

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

PR No. 1589-CB-21

Date Controlled: OCT 15 2021

Date: Oct. 07, 2021

Department Section:	PPDO Admin.	PR No. <u>1589-CB-21</u>	Date Controlled: <u>OCT 15 2021</u>	Date: Oct. 07, 2021
---------------------	-------------	--------------------------	-------------------------------------	---------------------

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:
	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name:	EnP. IMELDA P. REBUYON, MDM	FARAH GEMMA V. BIDAN, CPA	BY AUTHORITY OF THE GOVERNOR MARC DOUGLAS IV CHAN CAGAS
Designation:	PGDH-Planning & Development	Provincial Treasurer's	Governor CHRISTOPHER TITAN
Date		Date <u>10/16/21</u> #2155	PROVINCIAL COOPERATIVE OFFICER/PDPRM

G-301-21
 1st: 11-04-21
 G-375-21
 2nd: 11-16-21

BAC SECRETARIAT
RECEIVED
 DATE: 10/24/21
 TIME: 3:30 pm

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 DATE: 10-29
 DATE: 10-16-21
MATTI, DIGOS, 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>1589-067</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 5-02-99-80 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 AWP 20
 CONTROLLED BY: _____
 DATE: 10/15/2021
CB

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL MARKING GROUP
 CONTROLLED
10-08-21

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

total: 498,000.
360,000.00

TOTAL : _____

Purpose / Remarks: <u>For the use of Water Resource Development Program</u>			
SIGNATURE:	Requested by: <i>[Signature]</i>	CASH AVAILABILITY <i>[Signature]</i>	APPROVED: <i>[Signature]</i>
Printed Name:	EnP. IMELDA P. REBUYON, MDM	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation:	PGDH-Planning & Development	Provincial Treasurer's	BY AUTHORITY Governor
Date		<u>10-16-21</u>	Date <u>CHRISTOPHER T. MAN</u> PROV. COOPERATIVE OFFICER/PDRRM

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

LGDF-GENERAL FUND

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

Grand

for
PROVINCIAL BUAT - SANCHEZ
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: November 06, 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-376-21C	Supply / Delivery of Office Supplies	PPDO (PR 1508-CB-21) PPDO (PR 1509-CB-21) PPDO (PR 1510-CB-21) PPDO (PR 1512-CB-21)	P100,805.00	LGDF - 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 **November 07, 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. 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 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 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.
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

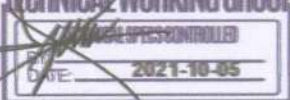


2892 # 1510



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Control No.: *skills office supplies*
Department: PPDO
Section:
P.R. No.: *1508*
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 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP  DATE: 2021-10-05					
					
					
Total :					P 7,900.00

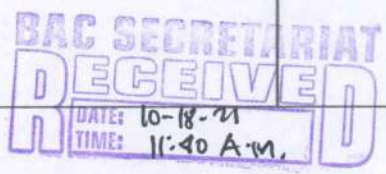
G-362-21C
Total: 100,805.00
1st: 11-04-21
G-376-21C
2nd: 11-16-21



K10 shopping b
CIO

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

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: <i>Imelda P. Rebuyon</i> IMELDA P. REBUYON, EnP,MDM	<i>Farah Gemma V. Bidan</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># 7085</i>	CHRISTOPHER TAN PROV'L. COOPERATIVE OFFICER/ODRRMC



DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK
10-01-21
10-02-21
10-03-21
10-04-21
10-05-21
10-06-21
10-07-21
10-08-21
10-09-21
10-10-21
10-11-21
10-12-21
10-13-21
10-14-21
10-15-21
10-16-21
10-17-21
10-18-21
10-19-21
10-20-21
10-21-21
10-22-21
10-23-21
10-24-21
10-25-21
10-26-21
10-27-21
10-28-21
10-29-21
10-30-21
10-31-21

ME BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



LGDF-GENERAL FUND

Provincial Budget Office

CONTROL No: 2090

DATE: OCT 06 2021

ALLOTMENT	8,600.00
LESS THIS	7,900.00
REMAINING BALANCE	700.00



Handwritten mark

#2691 #2557



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

Control No.:

C13

OCT 14 2021

Department: PPDO
 Section:

P.R. No. **1509** Date Controlled:

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 MODE: 5-02-03-010					
 1511 - Shopping B C10					
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. REBYON, EnP,MDM	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PGDH-Planning and Development	Provincial Treasurer	GOVERNOR
Date:	08 OCT 2021	10/14/21 # 2086

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



PROVINCIAL BUDGET OFFICER
MARIE BUAT-SANCHEZ, CPA

[Handwritten Signature]

PROVINCIAL BUDGET OFFICE

\$

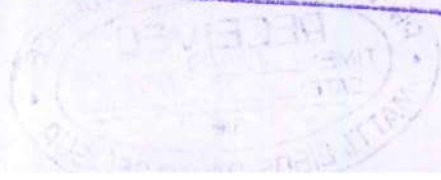
ALLOTMENT BALANCE	20,000.00
LESS THIS REQUEST	19,000.00
REMAINING BALANCE	990.00

CONTROL NO: **2088**

DATE: **OCT 06 2021**

PROVINCIAL Budget Office

GOVERNOR ALFONSO



PROVINCIAL BUDGET OFFICE

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



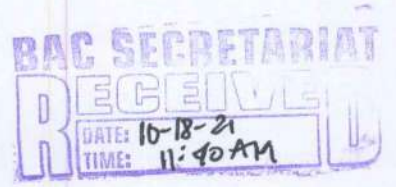
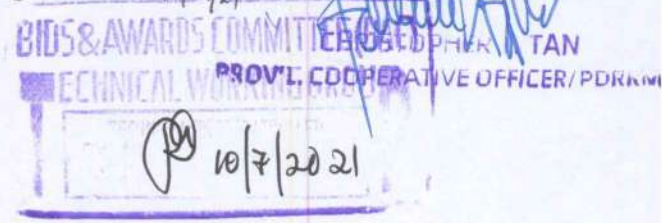
Account Code: 5-02-03-010
 Responsibility Center:
 Charges: Provincial Development Council
 LGDF - Gen. Fund CY2021

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

	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 OF THE GOVERNOR



1572 Shopping B
 CNO





PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

2554

GIB
1512-21

OCT 14 2021

Control No.:

Department: PPD0

P.R. No.:

1512-21

Date Controlled:

Date P.R. Prepared:

09/27/2021

Section:

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

1574
C/O

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

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 1:00
DATE: 10-14-21
SIP: 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*
IMELDA P. REBUYON, EnP, MDM

Farah Gemma V. Bidan
FARAH GEMMA V. BIDAN, CPA

MARC DOUGLAS IV CHAN CAGAS

Designation: PGDH-Planning and Development

Provincial Treasurer

BY AUTHORITY GOVERNOR

Date:

#2089 10/14/21

Christopher T. Tan
CHRISTOPHER T. TAN
PROV. COOPERATIVE OFFICER/PORRMO

**BAC SECRETARIAT
RECEIVED**
DATE: 10-19-21
TIME: 11:40 A.M.

10-03-21

ESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND



Bas

REMAINING BALANCE	23,024.00
LESS THIS REQUEST	54,700.00
ALLOTMENT AVAILABLE	77,724.00
DATE:	OCT 06 2021
CONTROL NO.:	2087
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: November 06, 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-377-21C	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, 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 07, 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. 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 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 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.
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

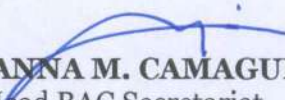
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

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
 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-

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

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL SPECIFICATIONS GROUP
 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: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: GERALDINE S. LANO, RSW, MPA	Printed Name: FARAH GENMA V. BIDAN, CPA	Printed Name: MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Social Welfare and Dev't. Officer	Designation: Provincial Treasurer Officer	Designation: Provincial Treasurer Officer
Date: 01 OCT 2021	Account No: # 3088	Authority: BY AUTHORITY OF GOVERNOR: CHRISTOPHER Y TAN

G-363-21C
 total: 189,832.00
 dt: 11-04-21
G-377-21C
 2nd: 11-16-21

PROV. 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

FISCAL GOVERNMENT OF DAYAO
 BRANCH OF DAYAO TIAU
 10/06/2021

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1
2
3
4
5
6
7
8
9
10
11
12

JESSAMIE BUAT - SANCHEZ, LMA
 PROVINCIAL BUDGET OFFICER

[Handwritten Signature]

LGDF-GENERAL FUND

REMAINING BALANCE:	20.00
LESS THIS REQUEST:	54,898.00
ALLOTMENT BALANCE:	54,918.00
CONTROL No.:	2021 OCT 06 2021
DATE:	
Provincial Budget Office	



#2067 #3555

410

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

Department : **PSWDOFFICE** PR NO. **1513-AM-21** Date **OCT 14 2021**
 Section : 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: Signature: _____ Printed Name: GERALDINE S. LANO, RSW, MPA Designation: Provincial Social Welfare and Dev't. Officer Date: 05 OCT 2021	CASH AVAILABILITY: Signature: _____ Printed Name: FARAH GEMMA V. BIDAN, CPA Designation: Provincial Treasurer Officer Date: #7070	Approved by: Signature: _____ Printed Name: MARC DOUGLAS IV CHAN CAGAS Designation: Governor Date: _____
---	--	--

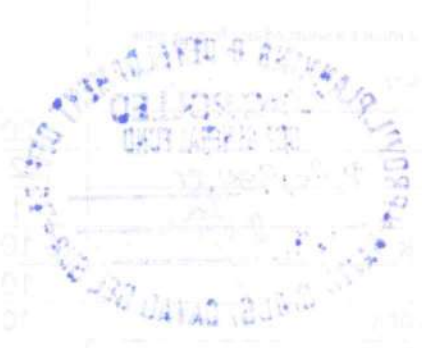
BAG SECRETARIAT RECEIVED
 DATE: 10-18-21
 TIME: 11:40 AM

PROVINCIAL TREASURER BY AUTHORITY OF THE GOVERNOR:
RECEIVED
 TIME: 1:05
 DATE: 10-14-21
 CHRISTOPHER T. TAN
 PROV'G. COOPERATIVE OFFICER/PDRRMO

PURCHASE REQUEST

THE OFFICE OF THE COMPTROLLER OF PUBLIC ACCOUNTS
 PROVINCE OF DAVAO DEL SUR
 OFFICE OF THE BUDGET OFFICER

Item No.	Description	Quantity	Unit	Estimated Price	Total Price
1	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
2	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
3	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
4	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
5	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
6	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
7	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
8	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
9	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
10	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
11	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
12	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
13	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
14	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
15	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
16	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
17	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
18	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
19	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
20	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
21	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
22	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
23	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
24	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
25	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
26	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
27	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
28	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
29	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00
30	100% Cotton Fabric (6.5x11)	10	Yards	2,100.00	2,100.00



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

LGDC GENERAL FUND

PROVINCIAL BUDGET OFFICE

CONTROL No. 2177

DATE: OCT 08 2021

ALLOTMENT BALANCE 83,100.00

LESS THIS REQUEST 44,934.00

REMAINING BALANCE 38,166.00





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

A-2720

Office Supplies 472W

CB

Control No.: Department: PGO P.R No.: 1514-1111-21 Date Controlled: OCT 14 2021 Date P.R. Prepared: 09/29/2021
 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) AC SECRETARIAT COVERED UNDER # P20-21 CONTROLLED BY: DATE: 10/14/2021 W76 Shopping Co CM BAC SECRETARIAT RECEIVED DATE: 10/15/2021 TIME: PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 9:00 DATE: 10-14-21 S16 MATTI, DIGOS DAVAO DEL SUR MARIANNE B. BAYAN PROVINCIAL COOPERATIVE OFFICER / PDRRMO 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 PROVINCIAL COOPERATIVE OFFICER / PDRRMO

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 MATI Digos City



Item No.	Unit	Description	Qty	Unit Cost	Total Cost
1	hour	Professional Services - Planning	100	2.00	200.00
2	hour	Professional Services - Design	100	2.00	200.00
3	hour	Professional Services - Construction	100	2.00	200.00
4	hour	Professional Services - Maintenance	100	2.00	200.00
5	hour	Professional Services - Operation	100	2.00	200.00
6	hour	Professional Services - Evaluation	100	2.00	200.00
7	hour	Professional Services - Monitoring	100	2.00	200.00
8	hour	Professional Services - Reporting	100	2.00	200.00
9	hour	Professional Services - Training	100	2.00	200.00
10	hour	Professional Services - Consulting	100	2.00	200.00

TECHNICAL WORKING GROUP
 RECOMMENDATION



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	

AT AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
 Provincial Treasurer



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 PR NO.:

1621-OB-2/ OCT 22 2021
Date Controlled:

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. CADUNGGOG,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. CADUNGGOG,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 SPECIAL FUND

PROVINCIAL BUDGET OFFICER
DESSAINE BONT-SANCHEZ, CPA

REMAINDERS	3,1213
LESS	20,000
ALLOTMENT	23,213
DATE: AUG 23 2021	
CONTROL NO.	1657

RECEIVED
DATE
PROVINCIAL BUDGET OFFICER



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
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: 5-02-991-080

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:

COVERED UNDER
CONTROLLED BY:
DATE: 10/22/21

LANIER R. CADUNOG, RN, RTRP
SP MEMBER

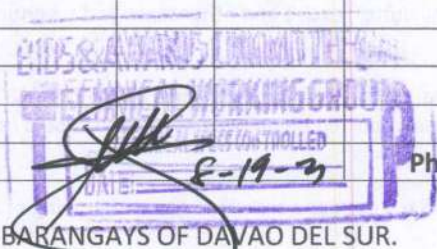
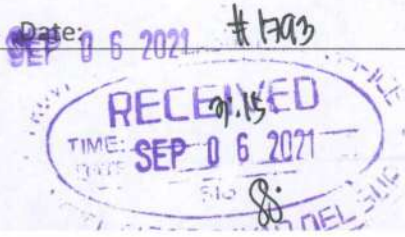
FARAH GEMMA V. BIDAN
Provincial Treasurer

MARC DOUGLAS IV C. CAGAS
GOVERNOR

Date:

Date:

Date:



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 GENERAL FUND

DESSAIME BUA-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



REMAINING BALANCE	468
LESS THIS	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: November 06, 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-378-21	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 **November 07, 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. 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 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 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.
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

Control No.:

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

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  DATE: <u>2021-10-05</u> BAC SECRETARIAT COVERED UNDER RA 7092 CONTROLLED BY: <u>[Signature]</u> DATE: <u>10/15/2021</u> OB BAC SECRETARIAT RECEIVED DATE: <u>10/26/21</u> TIME: PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: <u>9:30</u> DATE: <u>10-16-21</u> 5057 MATI, DIGOS DAVAO DEL SUR					
Total :					P 750,020.00

Purpose: FOR HOSPITAL VEHICLE USE.

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
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: <u>[Signature]</u> ATTY. HERBERT R. BONZALE PROVINCIAL ADMINISTRATOR
Date:		



RECEIVED
GENERAL ACCOUNTS SECTION
OCT 19 1998

RECEIVED
GENERAL ACCOUNTS SECTION
OCT 19 1998

GENERAL FUND

10/19/98

DESSAMIE BOAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

REMAINING	16,960.16
LESS THIS	750.00
ALLOTMENT	16,210.16
CONTROL NO.	2193
DATE:	10-11-98
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: November 06, 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-379-21	Supply / Delivery of 10 pcs. Pulse Oximeter	PDRRMO	P25,000.00	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 07, 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. 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 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 16, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-vjd.** 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
Agency/Procuring Entity

SEP 10 2021

Department: PGO -	PR No. 1246-00-21	Date Controlled:	Date PR Prepared:
Section: PDRRMO	SAI No.	Date Controlled:	

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	unit	Wheel chair -chrome steel frame -nylon upholstery -8 in front wheel & 24 in solid composite back wheel -foldable -atleast 120k weight capacity	20	10,000.00	200,000.00
2	box	Surgical face mask, earloop, 50's/box	500	130.00	65,000.00
3	can	Disinfectant sprays, aerosol type, 400-550g -non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), recyclable packaging materials	323	650.00	209,950.00
4	pc.	Pulse oximeter -display type; OLED Display, SPO2 & BP rate -pouch -lanyard -includes battery	10	2,500.00	25,000.00

Charges: PGO- 5% Provincial Disaster & Risk Reduction Management Fund
(CF)-70% MOOE-Preparedness & Mitigation Fund (9942)
MOOE- Medical, Dental & Laboratory Expenses 5-02-03-080

TOTAL		499,950.00
PURPOSE/REMARKS:	For the use of PDRRMO Office.	

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV C. CAGAS
Designation: PCO/OIC-PDRRMO	Provincial Treasurer	Governor
Date: 09-13-21	# 1857 09-13-21	BY AUTHORITY OF THE GOVERNOR
		CHRISTOPHER T. TAN PROV. COOPERATIVE OFFICER/ PDRRMO

3-301-21
4-09-23-21
6-379-21
2nd: 11-16-21