



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: September 10, 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-288-21	Supply / Delivery of Various Spare Parts	PEO	P3,350,187.00	General Fund	By Lot	30 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

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

## BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **September 11, 2021 – October 05, 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 September 21, 2021 at 10:00 AM via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://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 **October 05, 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 October 05, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://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](mailto: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](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
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



2044 #2842

# PURCHASE REQUEST

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

Matti, Digos City

PAGE-1

Department **PROVINCIAL ENGINEER'S OFFICE**

Section \_\_\_\_\_

PR. No. \_\_\_\_\_

SAI No. \_\_\_\_\_

11451-00-21

Date **AUG 25 2021**

Date: \_\_\_\_\_

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pcs	Cutting Edge, 15 holes, #CH75439	4	43,410.00	173,640.00
2	pcs	End Bit, #12745093	4	7,410.00	29,640.00
3	pcs	Wear Plate, #16000844	6	1,410.00	8,460.00
4	pcs	Bearing, #12732300	4	30,500.00	122,000.00
5	pcs	Bearing, #12727728	4	24,430.00	97,720.00
6	pcs	Hex. Screw (Plow Bolt), #984507	60	820.00	49,200.00
7	pcs	Nut (Plow Nut), #991039	60	450.00	27,000.00
8	pcs	Lock Washer, #12729935	60	260.00	15,600.00
				<b>TOTAL...</b>	<b>523,260.00</b>
-x-x-x-x-x-x-x-x-x-					
For use of VOLVO MOTORGRADER (MG-33 & 34)					
1	pc.	Windshield, glass (for EX-29)	1	55,630.00	55,630.00
2	pc.	Glass, lower, (for EX-29)	1	27,010.00	27,010.00
3	pcs	Tooth, #14680534	10	3,940.00	39,400.00
4	pcs	Lock Pin, #14527864	10	770.00	7,700.00
5	pcs	Spring Washer, #955927	10	55.00	550.00
6	pcs	V-Belt, #11709635	2	5,810.00	11,620.00
7	pcs	Tachometer, #20450707	2	26,577.00	53,154.00
8	pc.	Wrench, #14881043	1	3,194.00	3,194.00
				<b>TOTAL...</b>	<b>198,258.00</b>
-x-x-x-x-x-x-x-x-x-					
Excavator Wheel EW145B (EX- 29 & 30)					

RECEIVED  
 DATE: 8/21/21  
 TIME: 3:10pm  
 CONTROLLED BY: [Signature]  
 DATE: 8/21/21

BAG SECRETARIA RECEIVED  
 DATE: 8/21/21  
 TIME: 3:10pm

[Signature]

Delivery Period: Thirty (30) working days delivery period upon receipt of P.O.

		CASH AVAILABILITY	APPROVED BY:
Signature	[Signature]	[Signature]	[Signature]
Printed Name	<b>LEONERL MARCH P. SUARIO</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV C. CAGAS</b>
Designation	Provincial Engineer	Provincial Treasurer	BY ACTING GOV. / GOVERNOR
Date		AUG 23 2021	<b>CHRISTOPHER T. TAN</b>
		# 1693	PROV'L. COOPERATIVE OFFICER/PDRM

G-298-21  
preproc: 09-09-21  
prebid: 09-21-21

RECEIVED  
 TIME: 2:06  
 PROVINCIAL TREASURER'S OFFICE



### PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

PAGE-2

Department **PROVINCIAL ENGINEER'S OFFICE**  
Section \_\_\_\_\_

PR. No. 1145-0021  
SAI No. \_\_\_\_\_

Date: AUG 25 2021  
Date: \_\_\_\_\_

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pc	Oil Filter, #4110000727085	1	1,010.00	1,010.00
2	pcs	Fuel Filter Insert, #4110000509232	2	1,460.00	2,920.00
3	pc.	Air Filter Insert, #4110001169001	1	5,350.00	5,350.00
4	pc	Starter Motor Assy., #4110001007158	1	51,110.00	51,110.00
5	pcs	Hose Assy, #4120004893	2	6,450.00	12,900.00
6	pcs	Hose Assy, #4120004892	2	7,540.00	15,080.00
7	pc	Hose Assy, #4120004727	1	3,460.00	3,460.00
8	pc	Water Pump, #4110000970109	1	12,510.00	12,510.00
9	pc	Hose Assy, #4120005072	1	53,170.00	53,170.00
10	pc	Bracket, #4110001009036	1	1,110.00	1,110.00
11	pcs	Screw, #4110001009051	2	300.00	600.00
12	pc	Screw, #4110001007088	1	300.00	300.00
13	pc	Sensor, #4110001007001	1	7,510.00	7,510.00
14	pc	Oil Filter, #4110000076368	1	730.00	730.00
15	pc	Hose Assy, #4120004781	1	5,380.00	5,380.00
16	pc	Hose Assy, #4120005382	1	4,340.00	4,340.00
17	pc	Filter, #4120004036	1	18,720.00	18,720.00
18	pc	Alternator Belt, #4110000970022	1	980.00	980.00
19	pc	Water Pump Belt, #4110001841019	1	2,560.00	2,560.00
		-X-X-X-X-X-X-X-X-X-		<b>TOTAL...</b>	<b>199,740.00</b>



**For use of SDLG MOTORGRADER (MG-36)**

1	pcs	Bolt, bottom roller, #01010-62275	20	420.00	8,400.00
2	pcs	Washer, bottom roller, #01643-32260	20	200.00	4,000.00
3	pcs	Fuel Filter, #FS1212	8	2,530.00	20,240.00
		-X-X-X-X-X-X-X-X-X-		<b>TOTAL...</b>	<b>32,640.00</b>

**For use of SHANTUI BULLDOZER (SB-10, 11, 12 & 13)**

Charges:

8754-PEO MOTORPOOL DIVISION  
5-02-13-050-08- R/M Const/ & Heavy Equipment Expenses

Delivery Period: Thirty (30) working days delivery period upon receipt pf P.O.

Signature	CASH AVAILABILITY	APPROVED BY:
Printed Name <b>LEONERL MARCH P. SUARIO</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV C. CAGAS</b>
Designation <b>Provincial Engineer</b>	<b>Provincial Treasurer</b>	<b>BY AUTHORITY of the Provincial Engineer</b>
Date	<b>AUG 25 2021</b>	<b>CRISTOPHER M. TAN</b>

#116909  
PROVINCIAL TREASURER'S OFFICE  
RECEIVED

PROV'L. COOPERATIVE OFFICER/PDRMCO



105

# PURCHASE REQUEST

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

Matti, Digos City

PAGE-3

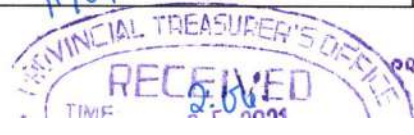
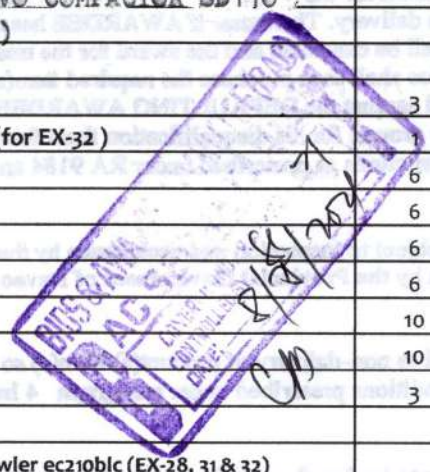
Department **PROVINCIAL ENGINEER'S OFFICE**  
Section \_\_\_\_\_

PR. No. \_\_\_\_\_  
SAI No. \_\_\_\_\_

1145-06-21

Date: **1 AUG 25 2021**

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pcs	Engine Anchorage, #70932538	12	34,520.00	414,240.00
2	pcs	V-Ribbed Belt, #996792	3	5,550.00	16,650.00
3	pcs	Relay, #20934592	2	4,120.00	8,240.00
4	pcs	Work Lamp, #11039847	4	6,740.00	26,960.00
5	pcs	Bulb, 12V/55W, #944265	4	910.00	3,640.00
6	pcs	Relay Starter/ Glow, #59818392	2	4,120.00	8,240.00
		-X-X-X-X-X-X-X-X-X-		<b>TOTAL...</b>	<b>477,970.00</b>
		For use of VOLVO COMPACTOR SD110 (R-22, 23 & 24)			
1	pcs	Belt, fan drive	3	5,570.00	16,710.00
2	pc.	Idler Assy. #14709480 (for EX-32)	1	134,410.00	134,410.00
3	pcs	Packing, #14559054	6	1,460.00	8,760.00
4	pcs	Ring, #8230-24860	6	610.00	3,660.00
5	pcs	Sealing, #9564-20750	6	1,340.00	8,040.00
6	pcs	Valve, #14737841	6	2,370.00	14,220.00
7	pcs	Tooth, #14523552	10	13,180.00	131,800.00
8	pcs	Lock Device, #11417147	10	2,745.00	27,450.00
9	pcs	Tachometer, #20450707	3	26,580.00	79,740.00
		-X-X-X-X-X-X-X-X-X-		<b>TOTAL...</b>	<b>424,790.00</b>
		For use of Excavator Crawler ec210blc (EX-28, 31 & 32)			
1	pcs	Brake Lining Kit, #440669Z01B	16	17,900.00	286,400.00
2	pcs	Fuel Tank Cap or Filler Cap, #5222401537 (for DT-35 & 40)	2	3,830.00	7,660.00
3	pcs	Shock Absorber (front), #5223656623 (for DT-35)	2	11,880.00	23,760.00
		-X-X-X-X-X-X-X-X-X-		<b>TOTAL...</b>	<b>317,820.00</b>
		For use of UD Dumptruck (DT-33, 34, 35, 36, 37, 38, 39 & 40)			
Charges:					
8754-PEO MOTORPOOL DIVISION					
5-02-13-050-08- R/M Const/ & Heavy Equipment Expenses					
Delivery Period: <u>Thirty (30) working days delivery period upon receipt of P.O.</u>					
Signature			CASH AVAILABILITY		APPROVED BY:
Printed Name	<b>LEONERL MARCH P. SUARIO</b>		<b>FARAH GEMMA V. BIDAN, CPA</b>		<b>MARC DOUGLAS IV C CAGAS</b>
Designation	Provincial Engineer		Provincial Treasurer		Governor
Date			#1693 AUG 25 2021		BY AUTHORITY OF THE GOVERNOR: <b>CHRISTOPHER T. TAN</b> PROV'L. COOPERATIVE OFFICER/PDRRM/





105

# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

PAGE-4

Department **PROVINCIAL ENGINEER'S OFFICE**

PR. No.

**1145-05-21**

Date:

**AUG 25 2021**

Section

SAI No.

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pc	Sensor, Engine Speed /Tachometer, #20450707	1	26,580.00	26,580.00
2	pc	Sensor, Camshaft Speed, #23807658	1	13,040.00	13,040.00
3	pc	Sensor, Engine Oil Pressure, #20450687	1	24,997.00	24,997.00
4	pc	Filter Cartridge, #4787923	1	3,440.00	3,440.00
5	pc	ECU, Engine, #60100002	1	368,620.00	368,620.00
6	pc	Locking Fluid, #85145740	1	3,520.00	3,520.00
7	pc	Press Monitor, #11039617	1	18,240.00	18,240.00
8	pc	Pressure Sensor, #17216371	1	25,675.00	25,675.00
9	pc.	Filter Cartridge, #11026934	1	4,050.00	4,050.00
10	pc.	Filter Cartridge, #4787923	1	3,450.00	3,450.00
11	pc.	Hydraulic Pump, #11172358	1	368,660.00	368,660.00
12	pc.	Solenoid Valve, #15092682	1	43,770.00	43,770.00
13	pc.	Pressure Regulator, #11709879	1	125,275.00	125,275.00
14	pc.	Sealing Kit, #11709881	1	3,020.00	3,020.00
15	pc.	Pressure Monitor, #11170071	1	11,430.00	11,430.00
		-X-X-X-X-X-X-X-X-		<b>TOTAL...</b>	<b>1,043,767.00</b>
		<b>For use of Wheel Loader L70 (L-13)</b>			

1	pc	Sensor, Engine Speed / Tachometer, #20450707	1	26,580.00	26,580.00
2	pc	Sensor, Camshaft Speed, #23807658	1	13,040.00	13,040.00
3	pc	Sensor, Engine Oil Pressure, #20450687	1	24,997.00	24,997.00
4	pc	Filter Cartridge, #4787923	1	3,440.00	3,440.00
5	pc	Temp. Sensor, #11039193	1	19,970.00	19,970.00
6	pc	Press Monitor, #11039617	1	18,240.00	18,240.00
7	pc	Pressure Sensor, #17216371	1	25,675.00	25,675.00
		-X-X-X-X-X-X-X-X-X-X-		<b>TOTAL...</b>	<b>131,942.00</b>
		<b>For use of Wheel Loader L70 (L-15)</b>			

**GRAND TOTAL ..... 3,350,187.00**

Charges:

8754-PEO MOTORPOOL DIVISION

5-02-13-050-08- R/M Const/ & Heavy Equipment Expenses

Delivery Period: Thirty (30) 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 <b>LEONERL MARCH P. SUARIO</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV C. CAGAS</b>
Designation <b>Provincial Engineer</b>	<b>Provincial Treasurer</b>	<b>BY AUTHORITY OF THE PROVINCIAL ENGINEER</b>
Date	<b>#16097</b> <b>AUG 25 2021</b>	<b>CHRISTOPHER T. TAN</b> <b>PROV'L. COOPERATIVE OFFICER/PDRM</b>

PROVINCIAL TREASURER'S OFFICE

RECEIVED

TIME: 2:00



Provincial Budget Office

CONTROL No: 1661  
DATE: AUG 24 2021

ALLOTMENT	3,676,525
LESS THIS	3,350,187
REMA	326,338

INSTRUCTION TO THE USER:

for [Signature]

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

GENERAL FUND

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDER, shall be responsible for the source(s) of his supplies/equipment shall be delivered in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the item(s) to the ALTERNATIVE AWARDER.
3. AWARDER 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 AWARDER. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/air service to the AWARDER at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDERS shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDER has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDER. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER 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 PQSO and the regulator. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be 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 herof.
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 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 accounts.
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 >





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: September 15, 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-304-21	Supply / Delivery of 2,000 sacks Local Commercial Rice, 10 kilos/sack	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".
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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 **September 16, 2021 – October 05, 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 September 23, 2021 at 10:00 AM via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://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 **October 05, 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 October 05, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://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](mailto: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](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

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



2215 # 2011

# PURCHASE REQUEST

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

Department : PSWDOFFICE

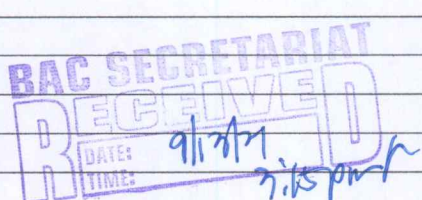
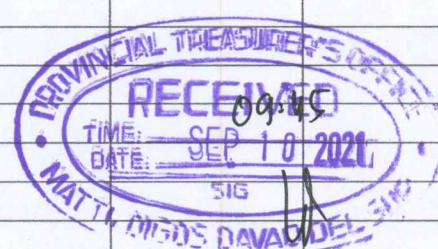

PR NO. 1227-CP-21

Date SEP 09 2021

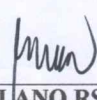
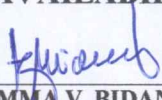
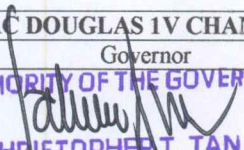
Section : \_\_\_\_\_

SAI NO. \_\_\_\_\_

Date \_\_\_\_\_

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	sack	<b>Local Commercial Rice, 10kilos/sack</b> -x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-	2,000	500.00	P 1,000,000.00 VVVVVVVVVVVV
		 			
		Charges: (LGDF GEN. FUND 2021) Peace and Order Account Code: 5-02-03-060 Comprehensive Assistance Program to Indigent and Other Marginalized. sectors.			
					

PURPOSE/REMARKS: FOR THE USE OF PEACE AND ORDER PROGRAM.

<b>Requested by:</b>	<b>CASH AVAILABILITY:</b>	<b>Approved by:</b>
Signature 		
Printed Name: <b>GERALDINE S. LANO, RSW, MPA</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: Provincial Social Welfare and Dev't. Officer	Provincial Treasurer	Governor
Date <u>19 AUG 2021</u>	<u>SEP 10 2021</u>	BY AUTHORITY OF THE GOVERNOR <b>CHRISTOPHER T. TAN</b> PROV'L. COOPERATIVE OFFICER/PDRKMMR

G-304-21  
prepid: 09-23-21  
1st: 10-05-21

# 1829

PROV'L. PLANNING & DEVELOPMENT OFFICE  
CONTROLLED  
LGDF GENERAL FUND  
P 1,000,000.00  
DATE: AUG 26 2021  
MATTI, DIGOS, DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)  
TECHNICAL WORKING GROUP  
TECHNICAL SPACE CONTROLLED  
BY:   
DATE: 8/20/2021



Provincial Budget Office

CONTROL No: 1089

DATE: 8-26-21

ALLOTMENT	1,000,016.00
LESS TRANSFER	1,000,000.00
REMAINING	16.00

**LGDF-GENERAL FUND**

*Janet*

for *JB*  
JESSAMIE BUAT-SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER



RECEIVED





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: September 25, 2021**

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-316-21C	Supply / Delivery of Fuel and Oil	PHO (PR 1303-CB-21) PHO (PR 1304-CB-21) PHO (PR 1305-CB-21)	P139,951.00	LGDF- General Fund	By Item	Until it is consumed	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 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 **September 26, 2021 – October 05, 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 **October 05, 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 October 05, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://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](mailto: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](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
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



2760

#3797



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

Matti, Digos City

Department :  
PROVINCIAL HEALTH OFFICE

P.R. # **1303-CP** SEP 21 2021  
Date Controlled: \_\_\_\_\_  
SAI # \_\_\_\_\_ Date Controlled : \_\_\_\_\_

Date PR Prepared  
09/02/2021

Section : Technical

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost	
1	1	liters	Diesel	909	55.00	49,995.00	
<p><b>G-316-21C</b>  <b>Total: 139,951.00</b>  <b>1st: 10-05-21</b></p> <p><b>Charge to:</b>            LGDF 2021            ENVIRONMENTAL AND OCCUPATIONAL HEALTH CLUSTER            (5-02-03-090)</p> <p><b>BIDS &amp; AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</b>            BY: _____ DATE: 09/21/2021</p> <p><b>PROVINCIAL TREASURER'S OFFICE RECEIVED</b>            TIME: 11:30            DATE: 9-21-21            SIG: 4</p> <p><b>BAC SECRETARIAT</b>            COVERED UNDER P20            CONTROLLED BY: _____ DATE: 9/21/2021</p>							
<b>TOTAL:</b>						<b>P</b>	<b>49,995.00</b>

Purpose/Remarks: FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM

Requested by:	Cash Availability:	Approved by:
Signature: _____	Signature: _____	Signature: _____
Printed Name: <b>JONNA A. MASONGSONG, M.D., FPSMS, MAH</b>	<b>FARAH GEMMA Y. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: Provincial Health Officer II	Provincial Treasurer	GOVERNOR
Date: _____	#1914	<b>BY AUTHORITY OF THE GOVERNOR:</b>

**BAC SECRETARIAT RECEIVED**  
9/23/21  
3:50  
8

**PROVINCIAL PLANNING & DEVELOPMENT OFFICE**  
CONTROLLED  
PROVINCIAL FUND  
49,995.00  
DATE: **SEP 02 2021**  
MATTI, DIGOS, DAVAO DEL SUR  
CHRISTOPHER A. TAN  
COOPERATIVE OFFICER/PDRMO



RECEIVED  
TOLSON  
SEP 03 2021

RECEIVED  
JESSAMIE BUAT-SANCHEZ, CPA  
PRINCIPAL ACCOUNT OFFICER

DATE	SEP 03 2021
AMOUNT	50,000
LESS	49,995
TOTAL	5

✓✓✓

ACCOUNT OFFICE



2761

# 3196



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
PROVINCE OF DAVAO DEL SUR

Mati, Digos City

Department :  
PROVINCIAL HEALTH OFFICE

P.R. # 1304-CPB-71 Date Controlled: \_\_\_\_\_

SEP 21 2021

Date PR Prepared  
09/02/2021

Section : Technical

SAI # \_\_\_\_\_ Date Controlled : \_\_\_\_\_

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1		liters	Diesel	921	51.00	46,971.00
2		gal	Engine Oil 15w40	2	1,500.00	3,000.00

BIDS & AWARDS COMMITTEE (BAC)  
TECHNICAL BIDDING GROUP  
*[Signature]*  
9-7-21

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

4919-10

BIDS & AWARDS COMMITTEE (BAC)  
SECRETARIAT  
COVERED UNDER APP 20  
CONTROLLED BY: *[Signature]*  
DATE: 9/21/21

PROV'L PLANNING & DEVELOPMENT OFFICE  
CONTROLLED  
LGDF GENERAL FUND  
46,971.00  
DATE: SEP 10 2021  
MATTI, DIGOS, DAVAO DEL SUR

TOTAL:

P 49,971.00

Purpose/Remarks: FOR OTHER PUBLIC HEALTH PROGRAM

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAH	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Health Officer II	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR:
Date: 9		<i>[Signature]</i> CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRRMF

#1917

BAC SECRETARIAT  
RECEIVED  
9/23/21  
3:40 PM  
*[Signature]*

PROVINCIAL TREASURER'S OFFICE  
RECEIVED  
TIME: 11:21 AM  
DATE: 9-22-21  
13 u



**LGDF-GENERAL FUND**

DESSA MIE BUAT SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

PROVINCIAL BUDGET OFFICE
CONTROL NO: 1822
DATE: SEP 10 2021
ALLOTMENT BALANCE: 400,000
LESS THIS PROJECT: 49,971
REMAINING BALANCE: 350,029

00.000.00

PROVINCIAL BUDGET OFFICE  
DEPARTMENT OF REVENUE AND TAXATION  
P.O. BOX 1000  
MANILA

RECEIVED  
SEP 10 2021





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

Matti, Digos City

Department :  
 PROVINCIAL HEALTH OFFICE

P.R. # **1305-CP-N** Date Controlled: **SEP 21 2021**

Date PR Prepared  
**09/09/2021**

Section : Technical

SAI # \_\_\_\_\_ Date Controlled : \_\_\_\_\_

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	liters	Diesel	727	55.00	39,985.00
<b>TOTAL:</b>						<b>P 39,985.00</b>

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

BIDS & AWARDS COMMITTEE (BAC)  
 TECHNICAL WORKING GROUP  
 TECHNICALS CONTROLLED  
 BY: [Signature] DATE: 9/2/2021

BIDS & AWARDS COMMITTEE (BAC)  
**BAC SECRETARIAT**  
 COVERED UNDER APP 20  
 CONTROLLED BY: [Signature] DATE: 9/2/2021  
 1307 CP

Purpose/Remarks: FOR NON COMMUNICABLE DISEASE PROGRAM

Requested by:	Cash Availability	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAH	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Health Officer II	Provincial Treasurer	BY ALTHOR CORDERO, CHIEF GOVERNOR
Date:	#1412	CHRISTOPHER TITAN PROV'L. COOPERATIVE OFFICER/PDRMO PROVINCIAL TREASURER'S OFFICE

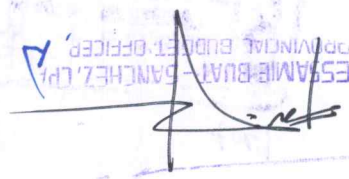
**BAC SECRETARIAT**  
**RECEIVED**  
 9/22/21  
 8:40  
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PROV'L. PLANNING & DEVELOPMENT OFFICE  
 CONTROLLED  
 LGDF GENERAL FUND  
 P 39,985.-N  
 DATE: SEP 02 2021

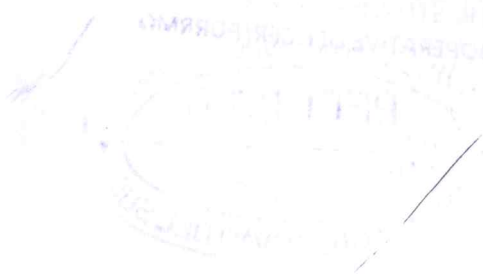
**RECEIVED**  
 TIME: 11:29  
 DATE: 9-22-21  
 MATTI, DIGOS DAVAO DEL SUR



PRINCIPAL BUDGET OFFICER, **DESAMBI BUAT - BANCHEZ, LP**



REMAINING	
LESS TR	
ALLOTME	40,000
DATE:	39,985
CONTROL N	15
SEP 03 2021	
13MB	
PRINCIPAL 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: September 23, 2021**

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

IB NO.	Description	End User	ABC	Sources	Warranty	Quotation	Delivery period / Contract duration	Bid Docs
G-314-21	Supply / Delivery of Hospital & Medical Equipment	PHO	P520,000.00	General Fund	Free service maintenance on labor at least 2 years warranty on parts for at least specify established service center within Region XI	By Item	5 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 **September 24, 2021 – October 05, 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 **October 05, 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 October 05, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://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](mailto: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](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
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



2228  
# 20K

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

Matti, Digos City

SEP 09 2021

Department	PROVINCIAL HEALTH OFFICE	P.R #	1229-CP-21	Date	3/30/2021
Section	LABORATORY	SAI #		Date:	

Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	unit	<b>AGGLUTINATION VIEWER W/ complete accessories</b> - 5W LED BULB - FLEXIBLE NECK - VOLTAGE: 120-220 V - 650VA UPS & AVR IN - ONE - SIDE MOUNTED ON/OFF - POWER PACK STAND WITH MAGNIFYING MIRROR	1	120,000.00	120,000.00
2	unit	<b>BIOLOGICAL MICROSCOPE WITH DSLR CAMERA AND LAPTOP COMPUTER</b>  <b>Specifications:</b> <b>* BIOLOGICAL MICROSCOPE</b> Trinocular LED microscope, quintuple revolving nosepiece, built-in illumination and right-handle low position stage. - Single Specimen holder, Universal abbe. - Condenser, including rubber stage grip, AC Adapter, Fixing belt for transportation UYCP power cord - Trinocular tube FN20, fixed light pass, bi-photo 50/50 - Wide field eye piece, 10x, FN20, Focusable - Plan achromat objective lens 4x/0.1; WD; 10x/1.25; WD10.6; 40x/0.65 WD0.6 (spring); 100x/1.25 WD0.13C( spring, oil) or manufacturer's equivalent lens - Oil Immersion and Dust Cover - 650VA UPS & AVR IN - ONE for microscope  <b>* DSLR CAMERA</b> - Pixels: at least 24MP - Sensor Size: full frame - Image sensor type: CMOS - Storage Media: SD,SDHC,SDXC - ISO Sensitivity: ISO100-12,800 or ISO100-16,000( expands up to 51,200) - Shooting Speed: minimum of 605 fps - Built -in wireless - Monitor Size: at least 3.0" on diagonal - DSLR Camera adapter for microscope  <b>* LAPTOP COMPUTER</b> - Core i5 Processor or higher equivalent - 8GB RAM or higher - 4GB VRAM - 256GB SSD and 1 TB Storage or higher - at least 14 inches with webcam - Carrying bag  <b>FREE SERVICE MAINTENANCE ON LABOR AT LEAST 2 YEARS WARRANTY ON PARTS FOR AT LEAST SPECIFY ESTABLISHED SERVICE CENTER WITHIN REGION XI</b>  WORKING JOURN <b>DELIVERY PERIOD: 5 DAYS UPON RECEIPT OF P.O</b>  GENERAL FUND 2020 CAPITAL OUTLAY - Medical Equipment 1-07-05-110	1	400,000.00	400,000.00

G-300-21  
1st: 09-23-21  
G-314-21  
2nd: 10-05-21

BIDS & AWARDS COMMITTEE (BAC)  
AC SECRETARIAT  
COVERED UNDER RA 9202  
CONTROLLED BY: [Signature]  
DATE: 9/9/21

BAC SECRETARIAT  
RECEIVED  
DATE: 9/13/21  
TIME: [Signature]

BIDS & AWARDS COMMITTEE (BAC)  
TECHNICAL WORKING GROUP  
CONTROLLED BY: [Signature]  
DATE: 9-2-21

PROVINCIAL TREASURER'S OFFICE  
RECEIVED  
TIME: 09:45  
DATE: SEP 10 2021  
MATTI DIGOS DAVAO DEL SUR

**Total 520,000.00**

PURPOSE / REMARKS:		for PHO use	
Requested by:	CASH AVAILABILITY	APPROVED BY	
Signature	[Signature]	[Signature]	
Printed Name	JONNA A. MASONGSONG MD, FPSMS, MAHA, MPH	FARAH GEMMA V. VIDAN, CPA	MARE DOUGLAS IV CHAN CAGAS GOVERNOR BY AUTHORITY OF THE GOVERNOR
Designation	Provincial Health Officer II	Administrative Officer	GOVERNOR
Date		Provincial Treasurer	CHRISTOPHER T. TAN PROV. COOPERATIVE OFFICER / PDRRM

# 1827 SEP 10 2021



bro  
2-

**GENERAL FUND I**

REMAINING	1,271,735
LESS THE	520,000
ALLOTME	1,791,735
DATE	9-2-21
CONTRACT	1778

JESSAMIE BUAT-SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

**RECEIVED**  
DATE: 9/3/2021  
BAC SECRETARIAT

Continuing  
CY 2020





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: September 23, 2021**

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-315-21	Supply / Delivery of 500 boxes Surgical face mask, earloop, 50's/box (Rebid Item No. 2)	PDRRMO	P65,000.00	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

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

**PGO-BIDS AND AWARDS COMMITTEE (BAC)**

6. Complete set of Bidding Documents may be acquired by interested Bidders on **September 24, 2021 – October 05, 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 **October 05, 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 October 05, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://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](mailto: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](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
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



**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
Agency/Procuring Entity

Department: PGO - PR No. 1246-00-21 Date Controlled: 2021 Date PR Prepared:

Section: PDRRMO SAI No. Date Controlled:

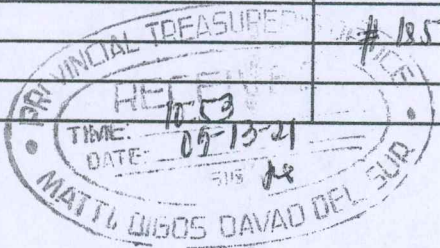
Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	unit	Wheel chair -chrome steel frame -nylon upholstery -8 in front wheel & 24 in solid composite back wheel -foldable -atleast 120k weight capacity	20	10,000.00	200,000.00
2	box	Surgical face mask, earloop, 50's/box	500	130.00	65,000.00
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 PDRRM Office.

<b>Requested by:</b>	<b>Cash Availability</b>	<b>Approved by:</b>
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>CHRISTOPHER T. TAN</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV C. CAGAS</b>
Designation: <b>PCO/OIC-PDRRMO</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date:	<b>#1257 09-13-21</b>	<b>CHRISTOPHER T. TAN</b>
		<b>PROV. COOPERATIVE OFFICER/PDRRMO</b>



G-301-21  
St: 09-23-21  
G-315-21  
2nd: 10-05-21





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: September 25, 2021**

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-317-21	Supply / Delivery of Fuel and Oil	SP - Secretariat	P116,420.00	General Fund	By Item	Until it is consumed	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 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 **September 26, 2021 – October 05, 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 **October 05, 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 October 05, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://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**

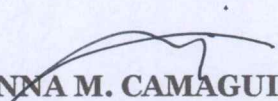

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**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](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
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**

*Barangay Matti, Digos City, Davao del Sur*

Department: **Sangguniang Panlalawigan Office**  
*Legislative Building, Matti, Digos City*

PR. NO. **1251-CP-21**  
SAI NO. \_\_\_\_\_

**SEP 10 2021**

Date Prepared: **8/25/2021**

STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	LITER	DIESOLINE	2,000	51.00	102,000.00 ✓
2	LITER	GASOLINE	180	64.00	11,520.00 ✓
3	GAL.	OIL FOR DIESOLINE(15W-40)	1	1,300.00	1,300.00 ✓
4	QUART	OIL FOR GASOLINE(20W-50)	4	400.00	1,600.00 ✓
					P16,420.00 XXXXXXXXXXXX
CHARGES: SP SECRETARIAT					
1022: 5-02-03-090 (FUEL, OIL AND LUBRICANTS)					
<b>TOTAL</b>					P16,420.00

PURPOSE: FOR THE USE OF SP VEHICLE ASSIGNED TO THE OFFICE OF THE SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE.

Signature:

Printed

Name:

Designation:

Date:

*M. Villahermosa*  
MA. LUISA C. VILLAHERMOSA  
SEC. TO THE SANGGUNIAN

*Farah Gemma D. Bidan*  
FARAH GEMMA D. BIDAN, CPA  
PROV'L TREASURER  
#1896 09B-21

*John Tracy F. Cagas*  
ATTY. JOHN TRACY F. CAGAS  
VICE GOVERNOR

G-303-21C

Total: 781,230.00

1st: 9-23-21

G-317-21

2nd opening: 10-05-21





Provincial Budget Office

CONTROL No. 1707

DATE: AUG 26 2021

ALLOTMENT	116,962.37
LESS THE	116,920
REMAINING	42.37

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

9/1/21

GENERAL FUND

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. AWARDDEE 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 AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDDEE.
3. AWARDDEE shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/agency service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen(15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three(3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth 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.

TERMS AND CONDITIONS





Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Matti, Digos City

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: October 01, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
PGO-SEF	G-319-21	Supply / Delivery of 1,000 units Tablets Warranty period: minimum of 6 months on parts and services	P5,000,000.00	Special Education Fund	30 calendar days

2. Bidding/ Negotiation 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 and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
3. Bidders should be a Platinum PhilGEPS registered.
4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from **8:00 am - 4:00 pm, Mondays to Fridays**.


**The BAC Chairperson**

Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto: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](mailto:bac.davaodelsur2@gmail.com)  
Mobile:  
Globe 0905-229-0526  
Smart 0908-332-2024

5. Negotiation shall be on **October 05, 2021 at 10:00 am, via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**.
6. 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.

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





Republic of the Philippines

PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE

CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - Two Failed Biddings

09/30/2021

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than October 05, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on October 05, 2021 at 10:00 AM via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

*[Signature]*

Enp. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

R. No.: 0862-CB-21

dated: 06/07/2021

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	units	<b>Tablets</b> Specifications: *OS: Android Nougat or Latest *Processor: 1.8GHz Quad Core *Display: 7.0" IPS Screen *Resolution: 1024x600 px *Memory: 2GB RAM *Storage: 32GB ROM *External Storage (SD card): Available, Sim slot *Camera: 2MP Front & 8MP Rear *Battery: 4800mAH Other Features WiFi, GPS, Bluetooth, Headphone Jack *Customized w/ Provincial Seal & DepEd Davao del Sur logo xxxxx *ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor Criteria, *In case of desktop computers The Supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed for upgrades *with visible On/Off Switch *availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production *in recyclable packages  Delivery Period: 30 calendar days Warranty Period: 1 year on parts and services  Charges: SEF Annual Budget CY 2021 - PSB Resolution No. 13998- 5-02-03-990 Other Supplies Responsibility Center: AB21106 Purpose: For distribution to various Public Schools in Davao del Sur	1,000	5,000,000.00	5,000.00		
		***** NOTE: KINDLY SEE GENERAL CONDITION AS THE BACK OF THE RFQ AS PART OF THE CONTRACT.  PAGE 1		5,000,000.00			

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted.

(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

(Telephone, Cellphone No. Or E-mail Address)



**GENERAL CONDITION**

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY: MINIMUM OF 6 MONTHS ON PARTS AND SERVICES  
MINIMUM OF 1 YEAR IN THE CASE OF NON-EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.  
MEDICINES EXPIRATION: MINIMUM OF 1 YEAR FROM THE DATE DELIVERY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY).
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
9. IF THE SUBJECT ITEMS FOR THE TIE BREAKING IS OF A MINIMUM AMOUNT (1.00 TO P1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ's)/ CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ's SUBMITTED THROUGH THE BAC EMAIL)
11. RFQs/ CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
  - 11.1 NOT ENCLOSED IN AN ENVELOPE
  - 11.2 ENVELOPE NOT PROPERLY SEALED
  - 11.3 TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - 12.1 COMPANY NAME
  - 12.2 CONTACT NUMBER
  - 12.3 PURCHASE REQUEST NO. & DATE
  - 12.4 SCHEDULE OF DROPPING/ BID OPENING