



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 29, 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-307-21	Supply / Delivery of Catering Services	PHO	P2,478,000.00	Trust Fund	By Item	Per schedule of activity indicated in the PR	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

1
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 **September 30, 2021 – October 19, 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 October 07, 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 **October 19, 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 19, 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
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

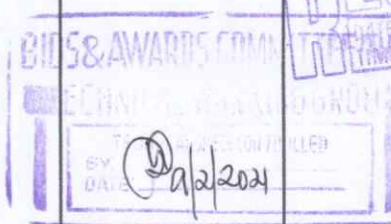
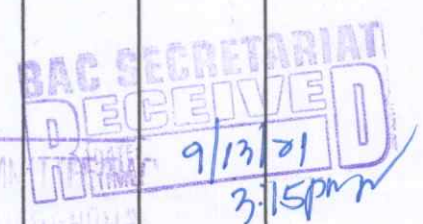
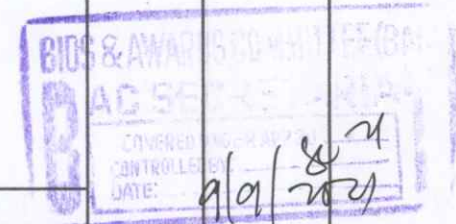
MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat

2229
2014

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

Department : **PROVINCIAL HEALTH OFFICE** P.R. # **1230** Date Controlled: **SEP 09 2021** Date PR Prepared
 Section : **Technical** SAI # _____ Date Controlled : _____

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	1	pax	Includes: Breakfast, Lunch, Dinner November 3, 2021 to December 31, 2021 (59 Days) or UNTIL CONSUMED Catering Services (Packed meals for COVID-19 FRONTLINERS and PATIENTS) Meal Choices: Breakfast: 2 vians + 1 1/2 Rice/Fried Rice + Fruits + Drinks Daing na Bangus Sunny side up egg Banana Refillable Mineral Tapa Boiled Egg Watermelon Container Tocino Fried Egg Pineapple Hot Choco Chorizo Eggplant omelet Papaya Coffee Hotdog Corned Beef with Potato Chicken Ham Lunch: 1 main dish + 1 vegetable dish + 1 Rice + Fruits + Drinks Crispy Chicken Adobong kangkong Banana Refillable Mineral Chicken fillet with Gravy Ginataang Gulay Watermelon Container Chicken curry Lumpia Shanghai Pineapple Pork Humba Mixed Veggies Papaya Garlic Tuna Chopsuey(chicken) Garlic Chicken Pinakbet (fish) Pork Adobo Pancit Bam-i Buttered Chicken Ginisa Gulay Dinner: 1 main dish + 1 vegetable dish + 1 Rice + Fruits + Drinks Escabeche Matambaka Ampalaya ginisa Banana Refillable Mineral Fish Steak Chopsuey(chicken) Watermelon Container BBQ Chicken Ginisa Gulay Pineapple Chicken adobo Ginataang Gulay Papaya Sweet & sour fish fillet Ginisang Upo Grilled Tuna Belly Guso with Pipino Salad Beef Steak Chopsuey(chicken) Sticky ribs Pinakbet (fish) Pork adobo Mixed Veggies Fish Tinola Adobong kangkong Chicken sweet and sour *** NOTHING FOLLOWS *** ** NEXT PAGE **	17,700	140.00	2,478,000.00
					P	2,478,000.00



Purpose/Remarks: FOR COVID-19 FRONTLINERS and PATIENTS

Requested by:	CASH AVAILABILITY	APPROVED BY:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Health Officer II	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date:	SEP 10 2021	CHRISTOPHER T. TAN

G-307-21
 preproc: 9-29-21
 prebid: 10-7-21
 1st opening: 10-19-21

1826

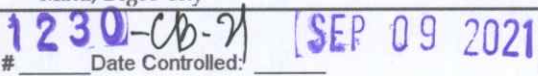
PROV. COOPERATIVE OFFICER/PTORMO

PURCHASE REQUEST

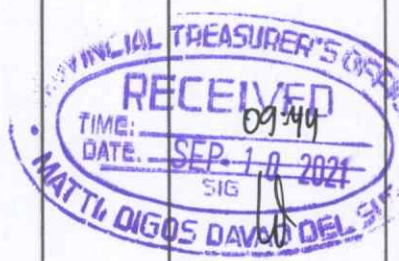
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

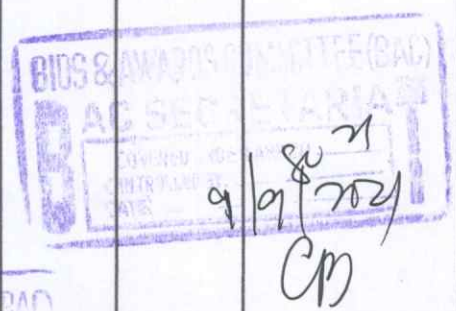
PROVINCE OF DAVAO DEL SUR

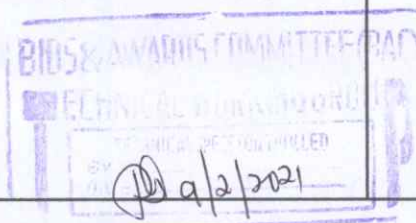
Matti, Digos City

Department : PROVINCIAL HEALTH OFFICE		Date PR Prepared
Section : Technical	SAI # _____ Date Controlled : _____	

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
			<p>Food and Catering Services(buffet and packed meals)</p> <ul style="list-style-type: none"> >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 of plastic straw >Reduce usage of disposable containers for food,drink& condiments <p>Charges :</p> <p align="center">PREPAREDNESS & RESPONSE TO CORONA VIRUS DISEASE 2019 (COVID 19) PANDEMIC</p> <p align="center">ENERGY REGULATION 1-94 (ER 1-94)</p> <p align="center">FOOD SUPPLIES EXPENSES (5-02-03-050)</p> <p>NOTE:</p> <ul style="list-style-type: none"> > Number of pax per meal per day may vary depending on the number of the frontliners. > The winning bidder must deliver all the food supplies to Bahay Pag-Asa 1 and GSP, Hotel de Yncierto and Dok Alternatibo, DSPH. > The winning bidder must coordinate to the Hotel Management and Managers of Bahay Pag-asa 1 and GSP for the actual number of person to be serve daily. > Must submit Billing Statement everyweek based on actual number of pax serve everyday. > The winning bidder shall meet the end user prior to serving of food for instruction related to quality and quantity of foods supply to be serve. 			







Purpose/Remarks: FOR COVID-19 FRONTLINERS AND PATIENTS P **2,478,000.00**

Requested by:	CASH AVAILABILITY	APPROVED BY:
Signature: 		
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Health Officer II	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date:	SEP 10 2021	CHRISTOPHER T. TAN PROV. COOPERATIVE OFFICER/PDRRM

1826

Reg: Bal → 4,462,080 .w

Less: This request → 2,478,000 .w

End. 1,984,080 .w

8-31-21
Holden C. Rapente

Account	Balance	Description



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: October 11, 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-333-21	Supply of Materials for the establishment of Barangay Materials Recovery Facility	PENRO-LGU	P579,960.00	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



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **October 12, 2021 – October 19, 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 19, 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 19, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

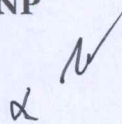
The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024


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



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

Matti, Digos City

Department: **PENRO-LGU** PR. NO.: **1258-CP-7** Date Controlled: **SEP 10 2021** Date PR prepared: _____
 Section: _____ SAL. NO. _____ Date Controlled: _____ 08/24/2021

Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	pcs	Supply of Materials for the establishment of Barangay Materials Recovery Facility (MRF)			
2	pcs	Corrugated GI sheet #24, 12 ft. long	81	660.00	53,460.00 ✓
3	pcs	Steel matting, 2.0 mm thickness; 4ft x 8ft, 2 inches x 2 inches mesh size	144	975.00	140,400.00 ✓
4	pcs	C-Purlins, 1.2mm thickness x 2inches x 3inches x 20ft	315	630.00	198,450.00 ✓
5	pcs	Steel bar, 10 mm dia. X 6m deformed bar	117	180.00	21,060.00 ✓
6	pcs	GI pipe, S 20; dia. - 1.0 inch	27	980.00	26,460.00 ✓
7	pcs	GI pipe, S 20; dia. - 0.5 inch	27	620.00	16,740.00 ✓
8	bags	CHB, 16inches x 4inches x 8inches	450	18.00	8,100.00 ✓
9	cu.m.	Portland Cement, 40 kg	198	295.00	58,410.00 ✓
10	cu.m.	Sand, course	18	1,000.00	18,000.00 ✓
11	kg	Gravel	27	1,200.00	32,400.00 ✓
12	pcs	Welding rod - size 3.2mm	18	85.00	1,530.00 ✓
		TEK screw, 2inches x 6mm	990	5.00	4,950.00 ✓

note: every Brgy. Shall receive the following to wit:

- Corrugated GI sheet #24, 12 ft. long - 9 pcs
- Steel matting, 2.0 mm thickness; 4ft x 8ft, 2 inches x 2 inches mesh size- 16 pcs
- C-Purlins, 1.2mm thickness x 2inches x 3inches x 20ft - 35 pcs
- Steel bar, 10 mm dia. X 6m deformed bar - 13 pcs
- GI pipe, S 20; dia. - 1.0 inches - 3 pcs
- GI pipe, S 20; dia. - 0.5 inches - 3 pcs
- CHB, 16inches x 4inches x 8inches - 50 pcs
- Portland Cement, 40 kg - 22 bags
- Sand, course - 2 cu. m.
- Gravel - 3 cu. m.
- Welding rod - size 3.2mm - 2 kg
- TEK screw, 2inches x 6mm - 110 pcs

note: To be delivered to:

- | | | |
|--------------------------------|----------------------------|----------------------------|
| - Northern Paligue, Padada D/S | - Mabunga, Bansalan D/S | - Saliducon, Sta. Cruz D/S |
| - Tulogan, Padada D/S | - New Clarin, Bansalan D/S | - New Cebu, Sulop D/S |
| - Sto. Niño, Bansalan D/S | - Tagaytay, Magsaysay D/S | - Poblacion, Sulop D/S |

Charges:

Local Government Development Fund 2021
 Environmental Management Development Program
 8919-67 Code: 5-02-03-990

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 CONTROLLED
 DATE: 8-26-21

BAC SECRETARIAT
 CONTROLLED
 DATE: 9-10-21

APPROVAL & DEVELOPMENT
 CONTROLLED
 DATE: 9-8-21

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 MATTI, DIGOS, DAVAO DEL SUR

P 579,960.00

TOTAL 579,960.00

PURPOSE/REMARKS: Establishment of Barangay Materials Recovery Facility (MRF)

Requested By: _____	CASH AVAILABILITY	APPROVED BY:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: DULCESIMA D. PADILLO	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS V C. CAGAS
Designation: Provincial ENRO	Provincial Treasurer	Government Secretary
Date: _____	<i>[Signature]</i> 09-13-21	<i>[Signature]</i>

G-302-21
 1st: 09-23-21
 G-333-21
 2nd: 10-19-21

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 DATE: 09-13-21
 SIG: [Signature]

CHRISTOPHER T. TAN
 COOPERATIVE OFFICER/PDR

TERMS AND CONDITIONS

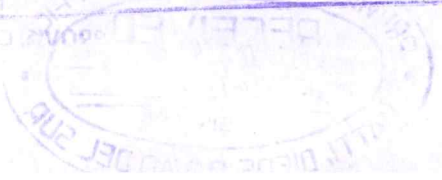
PURCHASE REQUEST

- ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
- AWARDEE shall pick-up office order(s) issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. to that effect. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order shall be sent messenger services to the AWARDEE at the latter's expenses. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded from proposing or submitting a substitute sample.
- Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The procurement service shall then purchase the required item(s) from such other source as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
- 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.
- 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.
- 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.
- 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.
- All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 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 >
- All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

DESSAMIE BUAY-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

LGOT GENERAL FUND

REMAINING	7,040
LESS THIS	579,960
ATTENDING	587,000
DATE:	AUG 27 2021
CONTROL NO.	1708



Section	Stock No.	Unit	Item Description
			Supply of Materials for the establishment of...
			Barangay Materials Recovery Facility (MRF)...
		pcs	Controlled GI sheet 12 ft. long
		pcs	Steel meshing 2.0 mm thickness 4ft x 8ft
		pcs	2 inches x 2 inches mesh size
		pcs	2 inches x 2 inches mesh size
		pcs	Steel bar 10 mm dia x 6m deforced
		pcs	GI pipe 2.00 dia - 1.0 inch
		pcs	GI pipe 2.00 dia - 0.75 inch
		pcs	CHB 1.5m thick x 2.0m x 2.0m
		bags	Portland Cement 40 kg
		cu m	Sand coarse
		cu m	Gravel
		kg	Welding rod - size 3mm
		pcs	TEK screw 2 inches x 6mm

8819 57 Cab... 02-03-2021
 Provincial Mar General Development Program