



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 01, 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-308-21	Supply / Delivery of 1 unit Trailer Mounted Water Well Drilling Rig	PPDO	P6,500,000.00	20% Dev't Fund	1 year parts and maintenance	By Lot	3 months	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



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 02, 2021 – October 26, 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 12, 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 26, 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 26, 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

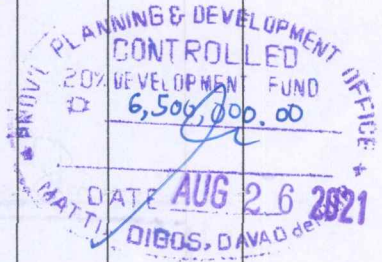
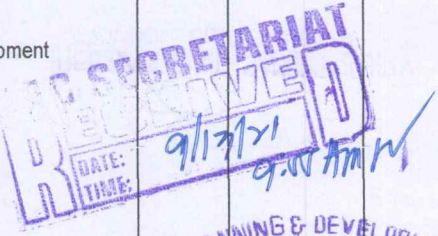
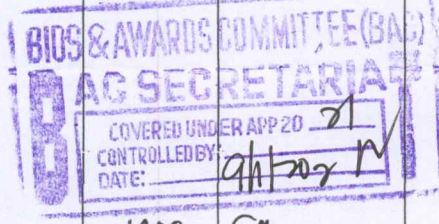


#2934

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

Department: PPDO, Section: Admin, PR No. 1200-CB-21, Date Controlled: SEP 01 2021, Date: August 24, 2021

Table with 6 columns: Stock No., Unit, ITEM DESCRIPTION, Qty., Unit Cost (Php), Total Cost. Item 1: Trailer Mounted Water Well Drilling Rig, Qty: 1, Unit Cost: 6,500,000.00, Total Cost: 6,500,000.00. Includes detailed specifications for equipment body, winch, spindles, mud pump, drill mast, and inclusions.



NOTE: Orientation of the end-user's technical personnel operators as to equipment operations, functions and features.
FOB: PGSO Compound, Digos City Davao del Sur
WARRANTY: 1 YEAR Parts and Maintenance DELIVERY: 3 months
CHARGES: PURCHASE OF DRILLING EQUIPMENT CY 2021 AIP - LGDF 20 % 8918-05
OTHER MACHINERY AND EQUIPMENT 1-07-05-990
\*\*\*\*\* Nothings Follow\*\*\*\*\*

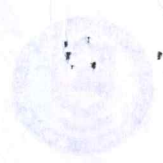
TOTAL : 6,500,000.00

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

Table with 3 columns: Requested by (Signature: EnP. IMELDA P. REBUYON, MDM), CASH AVAILABILITY (Signature: FARAH GEMMA V. BIDAN, CPA), APPROVED (Signature: MARC DOUGLAS IV CHAN CAGAS)

Date: SEP 02 2021, #1768, G-308-21, prepdoc: 9-28-21, prebid: 10-12-21, bid: 11-20-21

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 PROVINCE OF DAVAO DEL SUR  
 Malit District



Stock No	Unit	ITEM DESCRIPTION	Unit Cost (P/Unit)	Total Cost
		<p>1. <b>ITEM DESCRIPTION</b></p> <p>2. <b>UNIT COST (P/UNIT)</b></p> <p>3. <b>TOTAL COST</b></p>		



*[Handwritten Signature]*

*[Handwritten Signature]*  
 PROVINCIAL BUDGET OFFICER

**20% DEVT FUND**

**Provincial Budget Office**

CONTROL No. 168

DATE: AUG 26 2021

ALLOTMENT 6,500,000.00

LESS THIS 6,500,000.00

BALANCE 0

BY AUTHOR: \_\_\_\_\_

DATE: \_\_\_\_\_

CHP: \_\_\_\_\_

PROVINCIAL BUDGET OFFICER



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

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

**INVITATION TO BID**

**Date: October 19, 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-343-21C	Supply / Delivery of Office Equipment	COA-PAO	P645,000.00	General Fund	At least 1 year warranty on major parts from the date of delivery	By Item	60 working days	P1,000.00
		PGO-SBAC		General Fund	1 year on parts warranty & lifetime free service maintenance		30 calendar days	

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

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head of BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol  
Matti, Digos City



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

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

6. Complete set of Bidding Documents may be acquired by interested Bidders on **October 20, 2021 – October 28, 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 28, 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 28, 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)  
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

# 7421

# PURCHASE REQUEST

PROVINCE OF DAVAO DEL SUR

LGU

Department: COA-PAO

PR. No.: 1436-Cb-21

Date: OCT 08 2021

Section:

OB.R. No.:

Date: OCT 08 2021

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	Unit	<b>Heavy Duty Multifunctional Copier Machine</b> ( Copier + Network/ Remote Printer + Scanner) *Auto Duplex Document Feeder (for auto feeding back to back printing)  * <b>Print/Copy Speed:</b> at least- A4 max 25ppm (colour/ black& white) * <b>Print Resolution</b> Max 1,200 x 600 dpi or higher equivalent High quality mode: 1,200 x 1,200 dpi or higher equivalent * <b>Paper Feeder</b> 1,000 sheets or higher equivalent * <b>Paper Size</b> A6-SRA3, customized paper sizes; banner paper or higher equivalent max 1,200 x 297 or higher equivalent * <b>Scanning Speed</b> 100 image per minute simplex or higher equivalent 200 image per minute duplex or higher equivalent * <b>Memory</b> Standard controller uses system memory / hard disk of at least 8 GB RAM System Memory/ 256 GB Hard Disk or higher equivalent	395,000.00	395,000.00

BAG SECRETARIAT RECEIVED  
DATE: 10/12/2021

BIDS & AWARDS COMMITTEE (BAC)  
DATE: 10-08-21

**Purpose:** For the use of Provincial Auditor's Office - COA Office Equipment.

	Requested by	Cash Availability	Approved
Signature:			
Printed Name:	ALMA C. RENEGADO	FARAH GEMMA V. BIDAN	MARC DOUGLAS IV CHAN CAGAS
Designation:	State Auditor IV Audit Team Leader	Provincial Treasurer	Governor
Date:		#2099	BY AUTHORITY OF THE GOVERNOR:  CHRISTOPHER T. TAN

PROV'L COOPERATIVE OFFICER/PDRRMF

G-343-21C  
Total: 645,000.00  
1st: 10-28-21

BIDS & AWARDS COMMITTEE (BAC)  
BAG SECRETARIAT  
COVERED UNDER APPROVAL  
CONTROLLED BY:   
DATE: 10/28/21

PROVINCIAL TREASURER'S OFFICE  
RECEIVED  
TIME: 3:32  
DATE: 10/11/21  
MATT  
DPS DAVAO DEL SUR

# PURCHASE REQUEST

PROVINCE OF DAVAO DEL SUR  
LGU

Department: COA-PAO      PR. No.: 1436-08-21      Date: OCT 08 2021  
 Section:                      OB.R. No.:                      Date:

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<p><b>Green Specifications</b></p> <p>...ICT equipment which fulfills atleast at Energy Star 6.1 computers and 7.0 monitor criteria</p> <p>...In case of desktop computers: the supplier shall supply products which memory, harddisk and CD drive are readily accessible and can be change easily for upgrades</p> <p>...with visible On/Off Switch</p> <p>...availability of replacement baterries and power supplies are guaranteed for atleast 5 years after end of production</p> <p>... In recycable packages</p> <p><b>Warranty:</b></p> <ul style="list-style-type: none"> <li>● At least 1 year warranty on major parts from the date of delivery</li> <li>● Preventive Maintenance Check-up</li> <li>● Lifetime free labor on repair services</li> <li>● Free training upon installation of the machine</li> </ul> <p>Delivery Period - 60 days <i>working p.</i></p> <p><b>Charges: COA Auditing Services</b>  <b>Capital Outlay - 5-02-11-020 Office Equipment</b></p>		
<b>Total :</b>					<b>395,000.00</b>

BIDS & AWARDS COMMITTEE (BAC)  
 CONTROLLED BY: *[Signature]*  
 DATE: 10-08-21

**Purpose:** For the use of Provincial Auditor's Office - COA Office Equipment.

	Requested by	Cash Availability	Approved
Signature:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	<b>ALMA C. RENEGADO</b>	<b>FARAH GEMMA V. BIDAN</b>	<b>MARC DOUGLAS IV CHAN-CAGAS</b>
Designation:	State Auditor IV Audit Team Leader	Provincial Treasurer  #2099	Governor  BY AUTHORITY OF THE GOVERNOR:
Date:			<b>CHRISTOPHER T. TAN</b> PROV'L. COOPERATIVE OFFICER/PDRRM

BIDS & AWARDS COMMITTEE (BAC)  
**BAC SECRETARIA**  
 COVERED UNDER APP 20  
 CONTROLLED BY: *[Signature]*  
 DATE: 10/8/21

*CB*





#2074 #3039

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

**PURCHASE REQUEST**

1492-06-21

Department: Provincial Governor's Office (PGO)

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

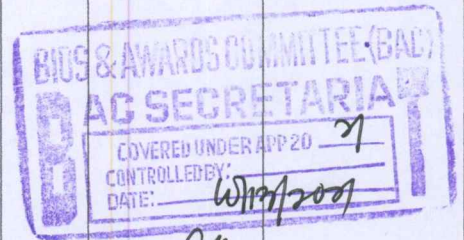
Date: OCT 13 2021

Section: SPECIAL BIDS AND AWARDS COMMITTEE (SBAC)

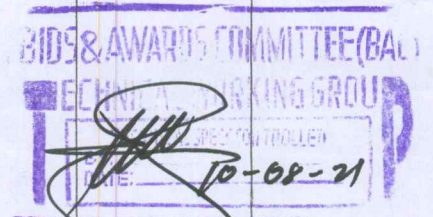
SAI No. \_\_\_\_\_

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

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
1.	Unit	<b>MULTIFUNCTION COLOR COPIER MACHINE</b>  SPECIFICATIONS: - Print, Copy, Scan and Convert to Electronic File, Fax - Automatic Reversing Document Feeder (ARDF) - Paper sizes up to A3 - atleast 2GB Memory - atleast 250GB Hard Disk - atleast 20ppm (color/black&white) speed - 2 Trays and 1 Bypass Tray  - 1 year on Parts Warranty and Lifetime Free Service Maintenance - Delivery Period: 30 Calendar Days  CHARGED TO: SUPPORT TO THE IMPLEMENTATION OF PGRR CONTINUING FUND 2020 OTHER PURPOSE <i>Office Equipment</i> <i>1-07-05-020</i>	1	250,000.00	250,000.00
<b>GRAND TOTAL</b>					<b>250,000.00</b>

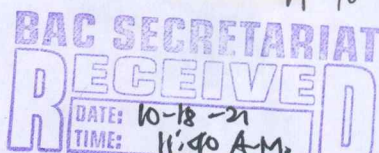


1494 CRO



Purpose/Remarks: For the use of SBAC Office

<b>Requested By:</b> Signature : (on study leave)	<b>Cash Availability</b>	<b>Approved by:</b>
<b>GYPSY JENSEN C. ARQUIO</b> <i>PDO II- SBAC Head Secretariat</i>  <b>SHIELA MAE A. ZAPANTA</b> <i>Agricultural Technologist</i> <i>Member, SBAC Secretariat</i>	<i>[Signature]</i> <b>FARAH GEMMA V. BIDAN, CPA</b>  <i>Provincial Treasurer</i> # 2007 10-13-21	<b>MARC DOUGLAS IV CHAN CAGAS</b>  <b>BY AUTHORITY OF THE GOVERNOR:</b> <i>[Signature]</i> <b>CHRISTOPHER T. TAN</b> <i>PROV'L. COOPERATIVE OFFICER/PDRMCO</i>



**PURCHASE REQUEST**

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
	Unit	MULTIFUNCTION COLOR COPIER MACHINE	1	250,000.00	250,000.00

Specifications:  
 - Print, Copy, Scan and Convert to Electronic File, Fax  
 - Automatic Reversing Document Feeder (ARDF)  
 - Paper sizes up to A3  
 - at least 2GB Memory  
 - at least 250GB Hard Disk  
 - at least 20ppm (color/black&white) speed  
 - 2 Trays and 1 Bypass Tray  
 - 1 year on Parts Warranty and Lifetime Free Service  
 Maintenance  
 Delivery Period: 30 Calendar Days

CHARGED TO:  
 SUPPORT TO THE IMPLEMENTATION  
 OF PRRR CONTINUING FUND 2020

**GENERAL FUND**



LESS THIS REQUEST: 200,000.00  
 ALLOTMENT AVAILABLE: 850,000.00  
 DATE: OCT 11 2021  
 CONTROL No: 2210  
 Provincial Budget Office

DESAMAE BUAT-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

*[Handwritten signature]*

PROV. COOPERATIVE OFFICER (FORMING)  
 CHRISTOPHER TAN  
 Provincial Governor

SHIELA MAE A. ZAPANTA  
 Provincial Treasurer

*[Handwritten mark]*



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

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

**INVITATION TO BID**

**Date: October 19, 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-347-21C	Supply / Delivery of Fuel, Oil and Lubricant	PGO-PDRRMO PGO-Executive	P728,365.00	General Fund 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.
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**MS. NORJANNA M. CAMAGUIN, MPA**  
Head of BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol  
Matti, Digos City



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

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

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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)

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  
Matti, Digos City

PR Id.: gasolinepdrmo353378

Control No.:

Department: PGO

P.R No.:

1592

Date Controlled:

OCT 15 2021

Date P.R. Prepared:

09/30/2021

Section: PDRRMO

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	diesoline	5103	51.00	260,253.00
2	liter	gasoline (premium)	800	64.00	51,200.00
3	gallon	engine oil diesel (15W-40)	20	1,500.00	30,000.00
4	quart	engine oil super (20W-50)	10	410.00	4,100.00
5	quart	2T	10	310.00	3,100.00
6	bot	brake fluid 150 ml / bot	15	110.00	1,650.00
7	bot	coolant 500 ml / bot	15	205.00	3,075.00

Charges:

PGO- 5% Provincial Disaster & Risk Reduction Management Fund  
(CF)-70% MOOE-Preparedness & Mitigation Fund (9942) MOOE-05-02-03-090

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

TECHNICAL SPECS CONTROLLED  
DATE: 2021-10-05

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

10/14 RM

G-347-21C

Total: 728,365.00

kt: 10-28-21

**PROVINCIAL TREASURER'S OFFICE**  
**RECEIVED**  
TIME: 2:49  
DATE: 10-11-21  
MATTI DIGOS DAVAO DEL SUR

Total :

P 353,378.00

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:

**BAC SECRETARIAT  
RECEIVED**  
DATE: 10-18-21  
TIME: 10:30 A.M.

10/11/21 #2066

CHRISTOPHER T. TAN  
PDRRMO IV  
OF THE PROVINCIAL GOVERNMENT



PROVINCIAL BUDGET REQUEST

Control No. 2121

Item No.	Unit	Description	Qty	Unit Cost	Total Cost
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1	kg	...	200	...	...
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Signature: *[Handwritten Signature]*  
 Provincial Budget Office  
 Provincial Office of Agriculture  
 Provincial Office of Agriculture  
 Provincial Office of Agriculture

PROVINCIAL BUDGET OFFICE  
 DESSAMIE BART-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER

**GENERAL FUND**

ALLOTMENT BALANCE: 353,420.35

LESS THIS REQUEST: 353,378.00

REMAINING BALANCE: 42.35

CONTROL No. 2121

DATE: OCT 08 2021

Provincial Budget Office



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: gasolinePGO-Exec374987

Control No.:

Department: PGO P.R No.: **1593** *CB-21* Date Controlled: **OCT 15 2021** Date P.R. Prepared: **09/30/2021**

Section: **Local Chief Executive**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	liter	diesoline	5837	51.00	297,687.00
2	liter	gasoline (premium)	700	64.00	44,800.00
3	gallon	engine oil diesel (SAE 15W-40)	15	1,500.00	22,500.00
4	quart	engine oil diesel (SAE 15W-40)	10	385.00	3,850.00
5	quart	engine oil gasoline (SAE 20W-50)	15	410.00	6,150.00

**Charges:**  
PGO-Executive (1011) Fuel, oil & lubricants 5-02-03-090

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

TECHNICAL SPECS CONTROLLED  
DATE: **2021-10-05**

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

*Velts CB*

**PROVINCIAL TREASURER'S OFFICE**  
**RECEIVED**  
TIME: **10:27**  
DATE: **10-16-21**  
SIC: **1**  
**MATTI, DIGOS DAVAO DEL SUR**

**Total : P 374,987.00**

**Purpose: For the use of PGO-Executive.**

<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>Marc Douglas IV C. Cagas</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>Governor</b>	<b>Provincial Treasurer</b>	<b>Governor of the Province</b>
Date: <b>By Authority of the Governor</b>	<i>[Signature]</i>	<i>[Signature]</i>
<b>CHARLES RYAN V. CABAHAT</b> Supervising Admin. Officer	<b>BAC SECRETARIAT</b> #7152	<b>CHARLES RYAN V. CABAHAT</b> Supervising Admin. Officer

**RECEIVED**  
DATE: **10-18-21**  
TIME: **12:45 P.M.**





REPORT OF DEPARTMENT OF BUDGET AND FINANCE  
M. D. RIGOS, CPA

Item No.	Description	Unit Cost	Qty	Total Cost
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RECEIVED  
OFFICE OF THE PROVINCIAL TREASURER  
DAVAO DEL SUR

  
 JESSAMINE BUAT-SANCHEZ, CPA  
 PROVINCIAL BUDGET OFFICER  
 MATIPIPI, DAVAO DEL SUR

**GENERAL FUND**

REMAINING BALANCE	66,346.53
LESS THIS REQUEST	374,871.00
ALLOTMENT BALANCE	411,333.53
DATE	OCT 08 2021
CONTROL NUMBER	8116



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: October 24, 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-350-21	Supply / Delivery of 3 units Computer Server	P600,000.00	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)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526  
Smart 0908-332-2024

5. Negotiation shall be on **October 28, 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 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



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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Negotiated Procurement - Two Failed Biddings**

10/23/2021

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, Mati, Digos City not later than **October 28, 2021 @ 9:00 AM**. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **October 28, 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.

PR. No.: 1011-CB-21

Dated: 07/27/2021

*NORIANNA M. CAMAGUIN, MPA*  
 I/OO-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**   
 PHRMO / BAC CHAIRPERSON

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	unit	Computer Server Xeon Silver 4210R 2.4G, or faster equivalent '10C/20T, 9.6GT/s, 13.75M Cache, Turbo, 'HT (100W) DDR4-2400 or higher Atleast 16GB 'Memory RDIMM, 3200MT/s, Dual Rank '(16DIMM Slots) or upgraded slots available Network Controller Dual Port 167bE On-Board LAN on Mothe Storage Controller PERC RAID Controller, 2GB NV Cache, Adapter 600GB 'Hard Drive 10K RPM 2.5in Hot-plug Hard Drive (max 8 HDD) Optical Drive DVD+/-RW, SATA, Internal Power Supply Single, Hot Plug Power Supply (1+0), 550W Management iDRAC9, Enterprise or any equivalent enterprise Form Factor IU Rack Server, Ready Railsiding Rails with Cable Management Arm  Additional Requirement: Banded with - HPE 1 TB SATA 6G Midline 7.2k LFF (3.5 in) LP 1 year warranty -Digitally Signed Firmware HDD -9.5mm SATA DVD RW Optical Drive -DL20 Gen10mLFF ODD Cable Kit -OS: Window Server 2019  Warranty: Server warranty includes 3 year parts, 3 year labor, 3 year onsite support with next business day response Delivery Period: 30 calendar days -ICT equipment which fulfills at least Energy Star 6.1 Computers & 7.0 for monitor criteria -in case of desktop computers: The supplier shall supply products which memory, hard easily for upgrades -with visible on/off switch -availability of replacement batteries & power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages	3	600,000.00	200,000.00		

PAGE 1 OF 2

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 )



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
 Mati, Digos City  
**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Negotiated Procurement - Two Failed Biddings**

10/23/2021

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, Mati, Digos City not later than **October 28, 2021 @ 9:00 AM**. Late submission of quotation shall not be accepted.

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PR. No.: 1011-CB-21

Dated: 07/27/2021

*NORIANNA M. CAMAGUIN, MPA*  
 L100-IV/Head-BAC Secretariat

**Enp. RAUL D. RAUT**   
 PHRMO / BAC CHAIRPERSON

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
		Charges: SEF Annual Budget CY 2021 - PSB Resolution No. 1 (3998 - 1-07-05-030) Responsibility Center: AB21213 Account Code: 1-07-05-030 Purpose: For use of DepEd Division of Davao del Sur.					
		***** KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT.		600,000.00			

PAGE 2 OF 2

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 3 MONTHS IN THE CASE OF EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.  
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