



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: August 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-268-21	Supply / Delivery of 42,429 liters Diesel Fuel	PEO	P2,121,450.00	General Fund	By Item	Diesel Fuel delivery schedule:  1 <sup>st</sup> delivery: 30,000 ltrs seven (7) working days upon receipt of P.O.  2 <sup>nd</sup> delivery: 12,429 ltrs. Upon 50% consumed from the 1 <sup>st</sup> delivery (supplier will be notified by the end user)	P5,000.00

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

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



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

## BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **August 26, 2021 – September 14, 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 02, 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 **September 14, 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 September 14, 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

1844

# 2629

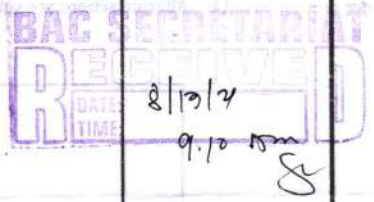
# PURCHASE REQUEST

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

Department : **PROVINCIAL ENGINEER'S OFFICE**  
Section : **MAINTENANCE**

PR No.: **1072-CP-21** Date: **AUG 11 2021**  
SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	liters	<p><b>DIESEL FUEL</b></p> <p>X-X-X-X-X-X-X-X-X-X-X</p> <p>For use of various equipment &amp; vehicles in connection to the Maintenance of Roads &amp; Bridges.</p> <p>NOTE: Diesel Fuel delivery schedule: 1st delivery : 30,000 ltrs seven (7) working days upon receipt of P.O. 2nd delivery : 12,429 ltrs. Upon 50% consumed from the 1st delivery (supplier will be notified by the end user)</p>	42,429	50.00	2,121,450.00 wwwwww



Charges:  
8753-PEO Maintenance Division  
5-02-03-090 - Fuel, Oil & Lubricants Expenses

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

Signature :	<i>[Signature]</i>	CASH AVAILABILITY	APPROVED BY :
Printed Name :	<b>LEONERL MARCH P. SUARIO</b>	<i>[Signature]</i>	<b>MARC DOUGLAS IV. C. CAGAS</b>
Designation :	<i>Provincial Engineer</i>	<i>Provincial Treasurer</i>	<i>Governor</i>
Date :	August 4, 2021	AUG 12 2021	BY AUTHORITY OF THE GOVERNOR

G-268-21  
preproc: 08-24-21  
prebid: 09-02-21  
1st opening: 09-14-21

# 1101

*[Signature]*  
**CHRISTOPHER TAN**  
PROV'L COOPERATIVE OFFICER/PDRMFC

1-2-2021: 08-11-21  
 1-2-2021: 08-11-21  
 1-2-2021: 08-11-21

CONTROL	V33
DATE	AUG 05 2021
ALLOT	2,121,459
LESS	2,121,450
	9

**GENERAL FUND**

for *[Signature]*  
**JESSAMIE BUAT - SANCHEZ**  
 PROVINCIAL BUDGET OFFICER

**INSTRUCTIONS TO THE USER:**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE ATLEAST 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 delivered 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 messengerial 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 PCSO 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 value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the < Name of Procuring Entity >
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.



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: August 25, 2021**

- 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-277-21C	Supply / Delivery of Medical, Dental & Laboratory Supplies	GMDH (PR 0999-CB-21)	Lot 1: P374,708.00 Lot 2: P153,750.00 Lot 3: P49,500.00  Total ABC for PR 0999-CB-21: P577,958.00	General Fund	By Lot	7 working days	Lot 1: P500.00 Lot 2: P500.00 Lot 3: P500.00  Total Lot for PR 0999-CB-21: P1,000.00
		PHO (PR 1007-CB-21)	Lot 1: P84,300.00  Lot 2: P493,700.00  Total ABC for PR 1007-CB-21: P578,000.00  <b>Total ABC for All PR: P1,155,958.00</b>	LGDF- General Fund	By Lot	Lot 1: 7 working days  Lot 2: 30-45 calendar days	Lot 1: P500.00  Lot 2: P500.00  Total Lot for PR 1007-CB-21: P1,000.00  <b>Total Lot for All PR: P5,000.00</b>

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- 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.
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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

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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)**

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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)  
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

10991# 2384

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

I. ALL PRICES QUOTED HEREIN ARE IN US DOLLARS.  
 CALENDAR DAYS FROM THE DATE OF QUOTATION (30)

Department: Section:	Gregorio Matas District Hospital	PR No. <u>0099</u> SAI No. _____	Date Controlled: <u>06-21</u> Date Controlled: <u>07-22-2021</u>	Date Prepared:  July 14, 2021	
<b>STOCK NO.</b>	<b>UNIT OF ISSUE</b>	<b>ITEM DESCRIPTION</b> <b>LOT 1</b> <b>Medical and Dental Supplies</b>	<b>QTY</b>	<b>UNIT COST</b>	<b>TOTAL COST</b>
1.1	pcs	Cotton 400 grams	10	187.00	1,870.00
1.2	boxes	Chromic 3-0 w/ needle round, 12's	2	1,345.00	2,690.00
1.3	pcs	Digital Thermometer	30	110.00	3,300.00
1.4	boxes	Disposable face mask 50's	100	150.00	15,000.00
1.5	boxes	Disposable Needle G-20 100's	1	248.00	248.00
1.6	pcs	Disposable Razor with blade	20	20.00	400.00
1.7	boxes	Disposable Syringe w/ needle 10cc 100's	10	1,100.00	11,100.00
1.8	boxes	Disposable Syringe w/ needle 3 cc 100's	15	600.00	9,000.00
1.9	boxes	Disposable Syringe w/ needle 5 cc 100's	15	750.00	11,250.00
1.1	boxes	Disposable syringe w/ needle 1ml 100's	15	750.00	11,250.00
1.11	gals	Ethyl Alcohol 70% 1 Gallon	40	600.00	24,000.00
1.12	pcs	Heparin Lock	10	80.00	800.00
1.13	Rolls	Hospital Size Gauze 28 x 24 mesh 36" x 100 yards 2 ply	10	1,200.00	12,000.00
1.14	Tube	Zinc Oxide adhesive Plaster 12 inches x 10 yards(30.48cm x 9.14mtr.)	10	1,100.00	11,000.00
1.15	bots	Hydrogen Peroxide 500ml	10	55.00	550.00
1.16	boxes	Hypoallergenic Plaster 2.5 cmx 9.14 m, 12's	5	600.00	3,000.00
1.17	boxes	Insulin syringe ultra fine u, 100's	20	1,000.00	20,000.00
1.18	Pack	Isolation Gown, non-woven, non sterile 10's/pack	25	520.00	13,000.00
1.19	boxes	IV Cannula G 18 100's	5	2,700.00	13,500.00
1.2	boxes	IV Cannula G 20 100's	5	2,700.00	13,500.00
1.21	boxes	IV Cannula G 22 100's	5	2,700.00	13,500.00
1.22	boxes	IV Cannula G 24 100's	5	2,700.00	13,500.00
1.23	boxes	KN95 Particulate Respirator 20's	5	400.00	2,000.00
1.24	boxes	Latex disposable gloves 100's Medium	100	500.00	50,000.00
1.25	pcs	Lubricating Jelly 80 grams	5	280.00	1,400.00
1.26	boxes	Macroset, 50's	20	900.00	18,000.00
1.27	boxes	Microset, 50's	20	900.00	18,000.00
1.28	pcs	Nasal Oxygen Cannula Adult	20	25.00	500.00
1.29	pcs	Nasal Oxygen Cannula Pedia	20	25.00	500.00
<p align="right">G-251-21C                  Total ABC:                  P1,155,958.00                  prebid: 08-10-21                  1st opening: 08-24-21                  G-277-21C                  2nd opening: 09-02-21</p>			<b>SUB-TOTAL</b>	<b>294,858.00</b>	
Purpose:	For GMDH use				
<p align="center">FELIPPO DE LA PEÑA, MD                  OIC-Chief of Hospital</p>		<p align="center">FARAH GEMMA V. BIDAN, CPA                  Provincial Treasurer</p>		<p align="center">MARK DOUGLAS IV C. GAGAS                  Provincial Governor                  BY AUTHORITY OF THE GOVERNOR:                  CHRISTOPHER IVAN                  PROV'L. COOPERATIVE OFFICER/PDRM</p>	

BAC SECRETARIAT  
 RECEIVED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

BIDS & AWARDS COMMITTEE (BAI)  
 TECHNICAL WORKING GROUP  
 TECHNICAL SUPERVISOR  
 BY: \_\_\_\_\_  
 DATE: 7-15-21

BIDS & AWARDS COMMITTEE (BAI)  
 BAC SECRETARIAT  
 COVERED UNDER APP 21  
 CONTROLLED BY: \_\_\_\_\_  
 DATE: 7-22-21

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# 1411

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

I. ALL PRICES QUOTED HEREIN ARE FIRM AND SPECIFICATIONS SHALL BE THE SAME AS IN THE BIDDING DOCUMENTS. FAILURE TO COMPLY WITH THE SAME SHALL BE GROUNDED FOR REJECTION OF THE BIDDING DOCUMENTS AND PURCHASE ORDER ISSUED TO THE AWARDEE AND FOR THE AWARDEE TO BE DEBARRED FROM THE DATE OF QUANTIFICATION.

PR No. 0999-0071 Date Controlled: July 22, 2021

Department: Gregorio Matas District Hospital	PR No. <u>0999-0071</u>	Date Controlled: <u>July 22, 2021</u>	Date: <u>July 14, 2021</u>	PR Prepared:
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STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
<b>LOT 1 TOTAL FORWARDED</b>					<b>294,858.00</b>
1.3	pcs	Nebulizer Kit with mask (Pedia)	20	53.00	1,060.00
1.31	pcs	Nebulizer Kit with mask (Adult)	20	53.00	1,060.00
1.32	pcs	Oxygen face mask pedia	10	100.00	1,000.00
1.33	pcs	Oxygen face mask Adult	10	100.00	1,000.00
1.34	boxes	Silk 3-0 (Cutting) 12's/Box	10	2,400.00	24,000.00
1.35	boxes	Surgical Gloves size 6.5, 50's	10	1,250.00	12,500.00
1.36	boxes	Surgical Gloves size 7, 50's	10	1,250.00	12,500.00
1.37	boxes	Surgical Gloves size 7 1/2, 50's	10	1,250.00	12,500.00
1.38	Pack	Surgical head cap, 100's	20	550.00	11,000.00
1.39	boxes	Umbilical Cord clamp, 100'S	1	2,530.00	2,530.00
1.4	pcs	Urine bag	10	25.00	250.00
1.41	boxes	Wooden tongue depressor, 100's	5	90.00	450.00
<b>LOT 1 TOTAL:</b>					<b>374,708.00</b>
<b>LOT 2 LABORATORY SUPPLIES</b>					
2.1	Boxes	Blood Lancet 200's	10	700.00	7,000.00
2.2	Boxes	Contour TS Strips, 50's	1	2,500.00	2,500.00
2.3	Boxes	Cuvettes for hemopoints 50's	2	2,000.00	4,000.00
2.4	Boxes	EDTA (Lavander top) 2ml, 100's/box	20	650.00	13,000.00
2.5	Set	Hema Quick stain Set	8	4,500.00	36,000.00
2.6	Boxes	Micro Hematocrit tubes 10's	15	1,350.00	20,250.00
2.7	Boxes	Microtainer EDTA, 100's/box	10	1,000.00	10,000.00
2.8	Bot	Urinalysis Reagent Strips 4 Parameters, 100's	20	350.00	7,000.00
2.9	Bot	Immersion Oil 100ml	10	1,000.00	10,000.00
<b>Lot 2 Sub-Total</b>					<b>109,750.00</b>



Page 2 of 4

Purpose: For GMDH use

*[Signature]*  
**FELIPE D. BELA PEÑA, MD**  
 OIC-Chief of Hospital I

Cash Availability  
**FARAH GEMMA V. BIDAN, CPA**  
 Provincial Treasurer

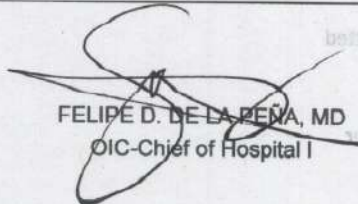
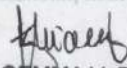


Approved by:  
**MARK DOUGLAS IV C. CAGAS**  
 Provincial Governor  
*[Signature]*  
**CHRISTOPHER T. TAN**  
 PROV'L COOPERATIVE OFFICER/PDRMMO

# 1411



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

I. ALL PRICES QUOTED HEREIN ARE IN ACCORDANCE WITH THE PROVISIONS OF THE BIDDING ACT AND REGULATIONS THEREUNDER. FAILURE TO COMPLY WITH THE SAME SHALL BE GROUNDED FOR REJECTION OF THE BIDDING DOCUMENTS AND FOR CANCELLATION OF THE BIDDING PROCESS. THE DATE OF QUOTATION IS JULY 22, 2021.

Department: Section:	Gregorio Matas District Hospital	PR No. <u>0999</u> SAI No. _____	Date Controlled: <u>July 22, 2021</u> Date Controlled: _____	Date Prepared:	PR July 14, 2021
STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		<b>LOT 2 TOTAL FORWARDED</b>			<b>109,750.00</b>
2.10	gals	Diluent 20 liters (Compatible to Diatron Abacus 380)	1	12,500.00	12,500.00
2.11	gals	Cleaner 1 liter (Compatible to Diatron Abacus 380)	1	14,000.00	14,000.00
2.12	gals	Lyse 1 liter (Compatible to Diatron Abacus 380)	1	11,500.00	11,500.00
2.13	gals	Hypoclean (Compatible to Diatron Abacus 380)	1	6,000.00	6,000.00
		<b>LOT 2 TOTAL:</b>			<b>153,750.00</b>
		<b>LOT 3 Laboratory Supplies for DOH Machine Use</b>			
3.1	gals	Diluent 20L compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000	1	10,500.00	10,500.00
3.2	bot	Lyse 500ml compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000	1	7,500.00	7,500.00
3.3	bot	Cleanser 1L compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000	1	7,500.00	7,500.00
3.4	bot	Concentrated Cleanser compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000	1	5,500.00	5,500.00
3.5	set	Quality Control (High,Normal,Low) compatible to Rayto Hematology Analyzer Reagent Close Number D 102-0-0000	1	18,500.00	18,500.00
		<b>LOT 3 TOTAL</b>			<b>49,500.00</b>
Purpose:		For GMDH use			
 FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital I		Cash Availability  FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	Approved by:  MARK DOUGLAS IV C. CAGAS Provincial Governor BY AUTHORITY OF THE GOVERNOR  CHESTER TAN PROV'L. COOPERATIVE OFFICER/PDRRMG		
		#1411			



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

I. ALL PRICES QUOTED HEREIN ARE IN US DOLLARS AND SHALL BE VALID FOR A PERIOD OF FORTY-FIVE (45) CALENDAR DAYS FROM THE DATE OF QUOTATION.

Department: Section:	Gregorio Matas District Hospital	PR No: <u>0999</u>	Date Controlled: <u>July 22 2021</u>	Date Prepared:	PR
STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST

July 14, 2021

\* LOT 1 TOTAL: **374,708.00**  
 \* LOT 2 TOTAL: **153,750.00**  
 \* LOT 3 TOTAL: **49,500.00**  
**GRAND TOTAL: 577,958.00**

**Charges: Medical, Dental, and laboratory Supplies Expenses**  
**5-02-03-080**



Page 4 of 4

Purpose: For GMDH use

 FELIPE D. DE LA PEÑA, MD OIC-Chief of Hospital I	Cash Availability  FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	Approved by:  MARK DOUGLAS V. G. CAGAS Provincial Governor
	INSTRUCTIONS TO THE USER PRO. COOPERATIVE OFFICER/PDRMVA	

#144

**TERMS AND CONDITIONS**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN (30)

CALENDAR DAYS FROM THE DATE OF QUOTATION.

2. AWARDDEE shall be responsible for the source of his supplies/ materials/ equipment shall be delivered 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 the AWARDDEE and for re-awarding item(s) to the ALTERNATIVE AWARDDEE.

3. AWARDDEE shall be pick up 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 messengerial service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEE shall be precluded from proposing or submitting 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 the AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and 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 price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA9184 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 liquidated damages, subject to the terms and conditions prescribed under paragraph 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 within seven (7) calendar days upon receipt of a written notice to that effect.

8. A penalty of one percent (0.001) of the total value of the product (s)/good (s) purchased shall be deducted for each delay in the delivery of the products/goods ordered.

9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers account.

10. As 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.

Revenue Regulation No. 10-93  
PROVINCIAL BUDGET OFFICER  
DESSAMIE BUSTAMANTE SANANEZ CPA

INSTRUCTIONS TO THE USER:

DATE 12-12-11  
REV 16, 10, 11  
ALL

**GENERAL FUND**

STOCK	UNIT	DESCRIPTION	ITEM	NO
				1
				2
				3
				4
				5
				6
				7
				8
				9
				10
				11
				12
				13
				14
				15
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				18
				19
				20
				21
				22
				23
				24
				25
				26
				27
				28
				29
				30

1710

# 2397



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

Department: **PROVINCIAL HEALTH OFFICE** P.R. # **1007-OB-21** Date Controlled: **JUL 26 2021** Date PR Prepared: **6/30/2021**

Section: **Technical** SAI# \_\_\_\_\_ Date Controlled: \_\_\_\_\_

Item No.	Stock No.	Unit of Issue	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
LOT I						
1	1.1	bot.	Alcohol 70% Isopropyl 500mL	25	100.00	2,500.00
	1.2	pc.	Autoclavable Test Tube Rack 30mm	20	1,400.00	28,000.00
	1.3	gal.	Bleaching Solution 3.785 L	24	160.00	3,840.00
	1.4	pack	Detergent Powder Goap 1kg	10	120.00	1,200.00
			<i>*non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate(EDTA) nor alkyl phenol ethoxylates(APEO)</i>			
			<i>* recyclable packaging materials</i>			
	1.5	bot.	Dishwashing Liquid Soap 500mL	50	60.00	3,000.00
	1.6	pack	Disposable/ Plastic Inoculation Loop 10ul 20's	20	145.00	2,900.00
	1.7	pc.	Durham/ Fermentation Tubes (75mmx12mm)	250	38.00	9,500.00
	1.8	pc.	Durham/ Fermentation Tubes (50mmx6mm)	100	39.00	3,900.00
	1.9	box	Face Mask Earloop 3ply 50's	25	125.00	3,125.00
	1.10	pc.	Inoculating Loop Aluminum	49	115.00	5,635.00
	1.11	pc.	Petri Dish Canister (10inches)	3	4,800.00	14,400.00
	1.12	pc.	Petri Dish Glassware (100mmx15mm)	20	290.00	5,800.00
	1.13	pc.	Rubber Bulb Ordinary 60 ml capacity (5cmx10cm)	5	100.00	500.00
						<b>84,300.00</b>
LOT II						
	1.1	jar	Brilliant Green Bile Broth 2% 500g	2	17,300.00	34,600.00
	1.2	jar	EC Broth 500g	2	10,900.00	21,800.00
	1.3	jar	Lauryl Sulphate Broth (Granulated) 500g	65	5,700.00	370,500.00
	1.4	tube	Test Tube with screw cap (25mmX 200mm)	250	210.00	52,500.00
	1.5	tube	Test Tube with screw cap (16mmX 150mm)	130	110.00	14,300.00
						<b>493,700.00</b>

DELIVERY PERIOD FOR LOT I : 7 WORKING DAYS

DELIVERY PERIOD FOR LOT II : 30-45 CALENDAR DAYS

LOT I	84,300.00
LOT II	493,700.00
<b>GRAND TOTAL</b>	<b>578,000.00</b>

PROVINCIAL TREASURER'S OFFICE  
 RECEIVED  
 DATE: 07/26/21  
 Signature: [Handwritten]

BIDS & AWARDS COMMITTEE (BAC)  
 RECEIVED  
 DATE: 7-8-21  
 Signature: [Handwritten]

BIDS & AWARDS COMMITTEE (BAC)  
 BAC SECRETARIAN  
 COVERED UNDER APPROPRIATE CONTROLLED BY DATE: 7/26/21  
 Signature: [Handwritten]

Lot Bidding

Charge to: LGDF 2021 Environmental and Occupational Health Program

5-02-03-080

PROVINCIAL PLANNING & DEVELOPMENT OFFICE  
 CONTROLLED  
 LGDF GENERAL FUND  
 578,000.00  
 DATE: 08 JUL 2021  
 Signature: [Handwritten]

Purpose/Remarks: PUBLIC HEALTH PROGRAM 578,000.00

Requested by:	Cash Availability:	Approved by:
Signature: [Handwritten]	Signature: [Handwritten]	Signature: [Handwritten]
Printed Name: <b>JONNA A. MASONGSONG, M.D., FPSMS, MAHA, MPH</b>	Printed Name: <b>FARAH GEMMA V. BIDAN, CPA</b>	Printed Name: <b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>Provincial Health Officer II 4</b>	Designation: <b>Provincial Treasurer</b>	Designation: <b>BY AUTHORITY OF THE GOVERNOR</b>
Date:	Date:	Date:

# 1421

PROVINCIAL COOPERATIVE OFFICER/PDRRM

1343 Provincial Budget Office

**JUL 12 2021**

REMAINING: \_\_\_\_\_

LESS: \_\_\_\_\_

ALLOTMENT: **578,000**

DATE: **008,000**

CONTROL NO: \_\_\_\_\_

REMAINING: \_\_\_\_\_

*for* **CESSAME BUAT - SANCHEZ, CPP**  
**PROVINCIAL BUDGET OFFICER**

**LGDP-GENERAL FUND**

Item No.	Description	Unit	Rate	Quantity	Amount	Balance
1.1	Salaries and Benefits	100	100.00	100	100,000.00	100,000.00
1.2	Travel Allowance	100	100.00	100	100,000.00	100,000.00
1.3	Utilities	100	100.00	100	100,000.00	100,000.00
1.4	Supplies	100	100.00	100	100,000.00	100,000.00
1.5	Printing	100	100.00	100	100,000.00	100,000.00
1.6	Communication	100	100.00	100	100,000.00	100,000.00
1.7	Transportation	100	100.00	100	100,000.00	100,000.00
1.8	Food and Beverage	100	100.00	100	100,000.00	100,000.00
1.9	Medical	100	100.00	100	100,000.00	100,000.00
1.10	Insurance	100	100.00	100	100,000.00	100,000.00
1.11	Depreciation	100	100.00	100	100,000.00	100,000.00
1.12	Interest	100	100.00	100	100,000.00	100,000.00
1.13	Amortization	100	100.00	100	100,000.00	100,000.00
1.14	Provision for Contingencies	100	100.00	100	100,000.00	100,000.00
1.15	Other	100	100.00	100	100,000.00	100,000.00
1.16	Transfer to Other Funds	100	100.00	100	100,000.00	100,000.00
1.17	Transfer to Other Departments	100	100.00	100	100,000.00	100,000.00
1.18	Transfer to Other Agencies	100	100.00	100	100,000.00	100,000.00
1.19	Transfer to Other Offices	100	100.00	100	100,000.00	100,000.00
1.20	Transfer to Other Units	100	100.00	100	100,000.00	100,000.00
1.21	Transfer to Other Divisions	100	100.00	100	100,000.00	100,000.00
1.22	Transfer to Other Sections	100	100.00	100	100,000.00	100,000.00
1.23	Transfer to Other Offices	100	100.00	100	100,000.00	100,000.00
1.24	Transfer to Other Units	100	100.00	100	100,000.00	100,000.00
1.25	Transfer to Other Divisions	100	100.00	100	100,000.00	100,000.00
1.26	Transfer to Other Sections	100	100.00	100	100,000.00	100,000.00
1.27	Transfer to Other Offices	100	100.00	100	100,000.00	100,000.00
1.28	Transfer to Other Units	100	100.00	100	100,000.00	100,000.00
1.29	Transfer to Other Divisions	100	100.00	100	100,000.00	100,000.00
1.30	Transfer to Other Sections	100	100.00	100	100,000.00	100,000.00
1.31	Transfer to Other Offices	100	100.00	100	100,000.00	100,000.00
1.32	Transfer to Other Units	100	100.00	100	100,000.00	100,000.00
1.33	Transfer to Other Divisions	100	100.00	100	100,000.00	100,000.00
1.34	Transfer to Other Sections	100	100.00	100	100,000.00	100,000.00
1.35	Transfer to Other Offices	100	100.00	100	100,000.00	100,000.00
1.36	Transfer to Other Units	100	100.00	100	100,000.00	100,000.00
1.37	Transfer to Other Divisions	100	100.00	100	100,000.00	100,000.00
1.38	Transfer to Other Sections	100	100.00	100	100,000.00	100,000.00
1.39	Transfer to Other Offices	100	100.00	100	100,000.00	100,000.00
1.40	Transfer to Other Units	100	100.00	100	100,000.00	100,000.00
1.41	Transfer to Other Divisions	100	100.00	100	100,000.00	100,000.00
1.42	Transfer to Other Sections	100	100.00	100	100,000.00	100,000.00
1.43	Transfer to Other Offices	100	100.00	100	100,000.00	100,000.00
1.44	Transfer to Other Units	100	100.00	100	100,000.00	100,000.00
1.45	Transfer to Other Divisions	100	100.00	100	100,000.00	100,000.00
1.46	Transfer to Other Sections	100	100.00	100	100,000.00	100,000.00
1.47	Transfer to Other Offices	100	100.00	100	100,000.00	100,000.00
1.48	Transfer to Other Units	100	100.00	100	100,000.00	100,000.00
1.49	Transfer to Other Divisions	100	100.00	100	100,000.00	100,000.00
1.50	Transfer to Other Sections	100	100.00	100	100,000.00	100,000.00



PROVINCIAL BUDGET OFFICE  
 PROVINCE OF DAVAO DEL SUR  
 HANCOCK BLVD. - DAVAO CITY



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: August 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-278-21	Supply / Delivery of Oil	PEO	P680,000.00	General Fund	By Item	14 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



## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **August 26, 2021 – September 02, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **September 02, 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 September 02, 2021 at 10:00 a.m. via Google Meet Application through this link [meet.google.com/ajm-bjbx-vjd](https://meet.google.com/ajm-bjbx-vjd)**. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**The BAC Chairperson**

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





**TERMS AND CONDITIONS**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.

2. AWARDEE shall be responsible for the source(s) of his supplies/equipment shall be delivered in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.

3. AWARDEE shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/air service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.

4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for the 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 the AWARDEE. 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 AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.

5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the 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 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 each of delay in the delivery of the product(s)/goods ordered.

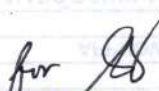
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.

**GENERAL FUND**

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.

ALLOWED	680,000
LESS	680,000
REMAINING	0

for   
**JESSAMINE GUAT-SANCHEZ, CPA**  
 PROVINCIAL BUDGET OFFICER

**INSTRUCTION TO THE USER:**

CONTACT   
 DATE: **AUG 05 2021**



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: August 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-280-21	Supply / Delivery of 3 sets Transformer, Secondary Distribution, 50kVA	PEO	P648,000.00	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



## PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **August 26, 2021 – September 02, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **September 02, 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 September 02, 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.

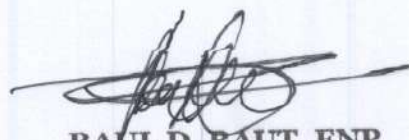
For further information, please refer to:

**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



04 2021



151,200	
151,250	
0	

INSTRUCTION TO THE USER:

DESSAMIE BUAT-SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

AUG 17 2021

**GENERAL FUND**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/equipment shall be delivered in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by messenger/air service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for the 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 the AWARDEE. 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 AWARDEE. Refusal by the DEFAULTING AWARDEE to accept the 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 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 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 within 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.
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

CONTROL No. 11628	
DATE: AUG 18 2021	
LESS: 100,000	
496,700	

**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: August 25, 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	Warranty	Sources	Delivery Schedule
PGO-SEF	C-279-21	Supply / Delivery of 3 units Computer Server	P600,000.00	Server warranty includes 3 year parts, 3 year labor, 3 year onsite support with next business day response	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 **September 02, 2021 at 10:00 am, via Google Meet Application through this link [meet.google.com/qjm-bjbx-yjd](https://meet.google.com/qjm-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**

08/25/2021

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 September 02, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **September 02, 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.

Enp. RAUL D. RAUT

PR. No.: 1011-CB-21

Dated: 07/27/2021

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**

08/25/2021

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 September 02, 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

**Epp. 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:

Name & Signature of canvasser

Valid ID

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



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

\_\_\_\_\_  
 (Name & Signature of Bidder or its duly authorized representative)

Valid

\_\_\_\_\_  
 (Telephone Cellphone No. Or E-mail Address)

\_\_\_\_\_  
 Name & Signature of Bidder

CANVASSER