



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: September 10, 2021

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-288-21	Supply / Delivery of Various Spare Parts	PEO	P3,350,187.00	General Fund	By Lot	30 working days	P5,000.00

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

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

W



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

6. Complete set of Bidding Documents may be acquired by interested Bidders on **September 11, 2021 – October 05, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. The Provincial Government of Davao del Sur will hold a **Pre-Bid Conference on September 21, 2021 at 10:00 AM via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**, which shall open to all interested parties.
8. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **October 05, 2021 at 09:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
9. Bid opening shall be **on October 05, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
10. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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

2044 #2842

PURCHASE REQUEST

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

Matti, Digos City

PAGE-1

Department **PROVINCIAL ENGINEER'S OFFICE**

Section _____

PR. No. _____

SAI No. _____

11451-00-21

Date **AUG 25 2021**

Date: _____

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

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

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

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

	CASH AVAILABILITY	APPROVED BY:
Signature	[Signature]	[Signature]
Printed Name	LEONERL MARCH P. SUARIO	MARC DOUGLAS IV C. CAGAS
Designation	Provincial Engineer	Provincial Treasurer
Date	AUG 23 2021	AUG 23 2021

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

RECEIVED
 TIME: 2:06
 #1693

PROV'L COOPERATIVE OFFICER/PDRM

PURCHASE REQUEST

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

Matti, Digos City

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Department **PROVINCIAL ENGINEER'S OFFICE**
Section _____

PR. No. 1145-0021
SAI No. _____

Date: AUG 25 2021
Date: _____

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



For use of SDLG MOTORGRADER (MG-36)

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

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

Charges:

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

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

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

#11699
PROVINCIAL TREASURER'S OFFICE
RECEIVED

PROV'L. COOPERATIVE OFFICER/PDRMCO

105

PURCHASE REQUEST

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

Matti, Digos City

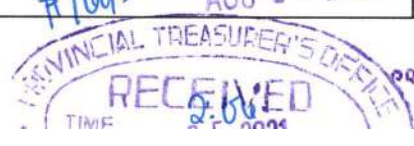
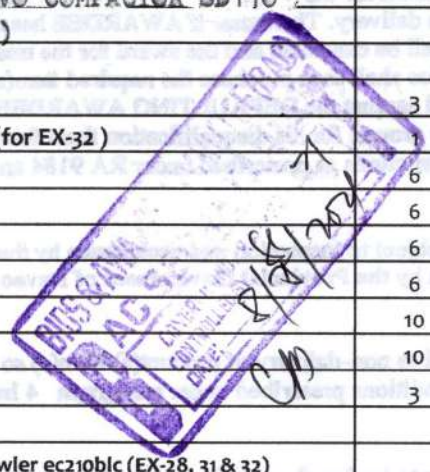
PAGE-3

Department **PROVINCIAL ENGINEER'S OFFICE**
Section _____

PR. No. 1145-0b-21
SAI No. _____

Date: 1 AUG 25 2021

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pcs	Engine Anchorage, #70932538	12	34,520.00	414,240.00
2	pcs	V-Ribbed Belt, #996792	3	5,550.00	16,650.00
3	pcs	Relay, #20934592	2	4,120.00	8,240.00
4	pcs	Work Lamp, #11039847	4	6,740.00	26,960.00
5	pcs	Bulb, 12V/55W, #944265	4	910.00	3,640.00
6	pcs	Relay Starter/ Glow, #59818392	2	4,120.00	8,240.00
		-X-X-X-X-X-X-X-X-X-		TOTAL...	477,970.00
		For use of VOLVO COMPACTOR SD110 (R-22, 23 & 24)			
1	pcs	Belt, fan drive	3	5,570.00	16,710.00
2	pc.	Idler Assy. #14709480 (for EX-32)	1	134,410.00	134,410.00
3	pcs	Packing, #14559054	6	1,460.00	8,760.00
4	pcs	Ring, #8230-24860	6	610.00	3,660.00
5	pcs	Sealing, #9564-20750	6	1,340.00	8,040.00
6	pcs	Valve, #14737841	6	2,370.00	14,220.00
7	pcs	Tooth, #14523552	10	13,180.00	131,800.00
8	pcs	Lock Device, #11417147	10	2,745.00	27,450.00
9	pcs	Tachometer, #20450707	3	26,580.00	79,740.00
		-X-X-X-X-X-X-X-X-X-		TOTAL...	424,790.00
		For use of Excavator Crawler ec210blc (EX-28, 31 & 32)			
1	pcs	Brake Lining Kit, #440669Z01B	16	17,900.00	286,400.00
2	pcs	Fuel Tank Cap or Filler Cap, #5222401537 (for DT-35 & 40)	2	3,830.00	7,660.00
3	pcs	Shock Absorber (front), #5223656623 (for DT-35)	2	11,880.00	23,760.00
		-X-X-X-X-X-X-X-X-X-		TOTAL...	317,820.00
		For use of UD Dumptruck (DT-33, 34, 35, 36, 37, 38, 39 & 40)			
Charges:					
8754-PEO MOTORPOOL DIVISION					
5-02-13-050-08- R/M Const/ & Heavy Equipment Expenses					
Delivery Period: <u>Thirty (30) working days delivery period upon receipt of P.O.</u>					
Signature			CASH AVAILABILITY	APPROVED BY:	
Printed Name	LEONERL MARCH P. SUARIO	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV C CAGAS		
Designation	Provincial Engineer	Provincial Treasurer	Governor		
Date			BY AUTHORITY OF THE GOVERNOR:		



CHRISTOPHER T. TAN
PROV'L. COOPERATIVE OFFICER/PDRRM/

105

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

PAGE-4

Department **PROVINCIAL ENGINEER'S OFFICE**

PR. No. 1145-05-21

Date: AUG 25 2021

Section _____

SAI No. _____

Date: _____

STOCK NO.	UNIT OF ISSUE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pc	Sensor, Engine Speed /Tachometer, #20450707	1	26,580.00	26,580.00
2	pc	Sensor, Camshaft Speed, #23807658	1	13,040.00	13,040.00
3	pc	Sensor, Engine Oil Pressure, #20450687	1	24,997.00	24,997.00
4	pc	Filter Cartridge, #4787923	1	3,440.00	3,440.00
5	pc	ECU, Engine, #60100002	1	368,620.00	368,620.00
6	pc	Locking Fluid, #85145740	1	3,520.00	3,520.00
7	pc	Press Monitor, #11039617	1	18,240.00	18,240.00
8	pc	Pressure Sensor, #17216371	1	25,675.00	25,675.00
9	pc.	Filter Cartridge, #11026934	1	4,050.00	4,050.00
10	pc.	Filter Cartridge, #4787923	1	3,450.00	3,450.00
11	pc.	Hydraulic Pump, #11172358	1	368,660.00	368,660.00
12	pc.	Solenoid Valve, #15092682	1	43,770.00	43,770.00
13	pc.	Pressure Regulator, #11709879	1	125,275.00	125,275.00
14	pc.	Sealing Kit, #11709881	1	3,020.00	3,020.00
15	pc.	Pressure Monitor, #11170071	1	11,430.00	11,430.00
		-X-X-X-X-X-X-X-X-		TOTAL...	1,043,767.00
		For use of Wheel Loader L70 (L-13)			
1	pc	Sensor, Engine Speed / Tachometer, #20450707	1	26,580.00	26,580.00
2	pc	Sensor, Camshaft Speed, #23807658	1	13,040.00	13,040.00
3	pc	Sensor, Engine Oil Pressure, #20450687	1	24,997.00	24,997.00
4	pc	Filter Cartridge, #4787923	1	3,440.00	3,440.00
5	pc	Temp. Sensor, #11039193	1	19,970.00	19,970.00
6	pc	Press Monitor, #11039617	1	18,240.00	18,240.00
7	pc	Pressure Sensor, #17216371	1	25,675.00	25,675.00
		-X-X-X-X-X-X-X-X-X-X-		TOTAL...	131,942.00
		For use of Wheel Loader L70 (L-15)			
			GRAND TOTAL		3,350,187.00

Charges: _____

8754-PEO MOTORPOOL DIVISION

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

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

Signature	CASH AVAILABILITY	APPROVED BY:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name LEONERL MARCH P. SUARIO	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV C. CAGAS
Designation Provincial Engineer	Provincial Treasurer	BY AUTHORITY OF THE PROVINCIAL ENGINEER
Date	<u># 16097</u> <u>AUG 25 2021</u>	CHRISTOPHER T. TAN PROV'L. COOPERATIVE OFFICER/PDRRM

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 2:00 PM
2021

Provincial Budget Office

CONTROL No: 1661
DATE: AUG 24 2021

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

INSTRUCTION TO THE USER:

for [Signature]

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

GENERAL FUND

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDER, shall be responsible for the source(s) of his supplies/equipment shall be delivered in accordance with schedule, quantity and specifications of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the item(s) to the ALTERNATIVE AWARDER.
3. AWARDER shall be pick up purchase order(s) issued in his favor within three(3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDER. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messenger/air service to the AWARDER at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDERS shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required product(s) within the time called for the order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDER has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDER. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with difference in price to be charged against the DEFAULTING AWARDER. Refusal by the DEFAULTING AWARDER to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PQSO and the regulator. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 herof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's accounts.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Name of Procuring Entity >



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: September 10, 2021

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

IB NO.	Description	End User	ABC	Sources	Warranty Term	Quotation	Delivery period / Contract duration	Bid Docs
G-295-21	Supply / Delivery of 3 sets 3TR Ceiling Mounted Split Type Airconditioning with complete installation of the units	PACCO	P300,000.00	General Fund	1 year parts and service	By Item	Within 14 working days upon the receipt of P.O.	P500.00

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

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



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **September 11, 2021 – September 21, 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 21, 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 21, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bibx-yjd.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com

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

2079 #2840

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR

Matti, Digos City 1164-Cb-21

AUG 27 2021

Department : PROVINCIAL ACCOUNTANT'S OFFICE	PR No. _____	Date : _____
Section : Matti, Digos City	SAI No. _____	Date : _____

Stock No.	Unit of Issue	Item Description	QTY.	Unit Cost	Total Cost
1	set	3TR Ceiling Mounted Split Type Airconditioning with complete installation of the units -fulfills atleast ENERGY STAR 4.0 -do not contain "controlled refrigerants" or CFC Free -the supplier shall ensure that the products are repairable and that replacement parts are available -in recyclable packages warranty term: 1 year parts and service delivery period: within 4 working days upon the receipt of P.O. Charges: Provincial Accountant's Office 1-07-05-020 office equipment <u>S.B. No.2</u> GRAND TOTAL	3	100,000.00	300,000.00
					300,000.00

BAC SECRETARIAT RECEIVED
 DATE: 8/27/2021
 TIME: 7:15 PM

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
 COVERED UNDER APP 20
 CONTROLLED BY: [Signature]
 DATE: 8/27/2021

RECEIVED
 BY: [Signature]
 DATE: 8-24-21

Purpose/Remarks :
 For the use of Provincial Accountant's Office

Requested By:		Cash Availability	Approved by:
Signature :	[Signature]	[Signature]	[Signature]
Printed Name :	MAY R. UY, CPA	FARAH GEMMA BIDAN, CPA	MARC DOUGLAS M. CHAN CAGAS
Designation :	Provincial Accountant	Provincial Treasurer	Governor
Date :	8/19/2021		

AUG 27 2021 BY AUTHORITY OF THE GOVERNOR:
 CHRISTOPHER T. TAN
 FIN/CL COOPERATIVE OFFICER/PDR/PM

G-235-21
 1st: 09-09-21
 G-201-21
 2nd: 09-21-21

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 TIME: 07:15
 DATE: AUG 27 2021
 MATTI, DIGOS DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP

200,000
 300,000

#1720

Provincial Budget Office

CONTROL No: 1673
 DATE: AUG 25 2021

BAC SECRETARIAT
 RECEIVED
 DATE: 8/25/21
 TIME: 3:15 PM

ALLOTMENT: 300,000
 LESS THIS REQUEST: 300,000
 REMAINING BALANCE: 0

GENERAL FUND

JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

FOR THE USE OF PROVINCIAL ACCOUNTANTS OFFICE

Item	Description	YTD	YTD Cost	Total Cost
1	<p>LABOR TOTAL</p> <p>1-03-02-030 office equipment</p> <p>Changes: Provincial Accountants Office</p> <p>1.0 to 2.0</p> <p>the month of: midday working days upon the</p> <p>month of: 1 year parts and service</p> <p>in necessary packages</p> <p>and that information: both are available</p> <p>the subject: they ensure that the products are available</p> <p>to not contain "controlled substances" or C.C. files</p> <p>with complete registration of the units</p> <p>3111 being: mounted and type conditioning</p>	3	300,000.00	300,000.00

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



PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: September 10, 2021

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-297-21	Supply / Delivery of 1,599 liters Diesel & 100 liters Gasoline-premium	PPDO	P87,949.00	LGDF-General Fund	By Item	Until it is consumed	P500.00

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

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



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

PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **September 11, 2021 – September 21, 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 21, 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 21, 2021 at 10:00 a.m. via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
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

A-1908

#2690

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

PR No. 1097-06-21 AUG 16 2021
 Date PR Prepared: July 27, 2021

Department: PPDO	Section: Admin.	SAI No. _____	SAI Date: _____		
Stock No.	Unit	ITEM DESCRIPTION	Qty.	Unit Cost	Total Cost
1	Ltr/s	Diesel	1,599	51.00	81,549.00
2	Ltr/s	Gasoline - Premium	100	64.00	6,400.00
					87,949.00
Charges: CY 2021- WATER RESOURCE DEVELOPMENT PROGRAM					
1919-48	MOOE	5-02-03-090			
					87,949.00

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 TIME: 11:29
 DATE: AUG 16 2021
 SIA: [Signature]

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT
 COVERED UNDER APP 23
 CONTROLLED BY
 DATE: 8/16/2021

BIDS & AWARDS COMMITTEE (BAC)
 MECHANICAL WORKING GROUP
 CONTROLLED
 DATE: 8-3-21

Purpose/ Remarks : For Water works on going projects.

REQUISITIONER Signature: [Signature]	CASH AVAILABILITY [Signature]	APPROVED BY: [Signature]
Printed Name: IMELDA P. REBUYON, EnP, MDM	FARAH GEMMA BIDAN, CPA	MARC DOUGLAS IV C. CAGAS
Designation: PGDH Planning & Development Office In Charge	Provincial Treasurer	Governor
Date: #16/21	Date: #16/21	Date: BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER T. TAN PROV'L COOPERATIVE OFFICER/PDRRM

6-297-21
 1st opening: 09-21-2021

PROV'L PLANNING & DEVELOPMENT OFFICE
 CONTROLLED
 LGU GENERAL FUND
 87,949.00
 DATE: JUL 29 2021
 MATI, DIGOS, DAVAO DEL SUR

BAC SECRETARIAT
 RECEIVED
 DATE: 8/18/21
 9:41 AM

Provincial Budget Office

CONTROL No: 1449
DATE: AUG 06 2021

ALLOT: 87,995.11
LESS: 87,949.00
REMAINDER: 46.11

LGDF-GENERAL FUND

fr
DESSAINE BUAT-SANCHEZ, CPL
PROVINCIAL BUDGET OFFICER

1819-48 NOOE 2-03-03-080

Item No	Code	Description	Unit	Rate	Amount
3	PLB	PLB - PLB	100	04.00	3,900.00
4	PLB	PLB - PLB	1,282	04.00	51,728.00
TOTAL					

PROVINCE OF DALAO DEG 2PH
PROVINCIAL GOVERNMENT OF DALAO DEG 2PH
BUKCHARE KEOLLET