



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

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: September 15, 2021

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-304-21	Supply / Delivery of 2,000 sacks Local Commercial Rice, 10 kilos/sack	PSWDO	P1,000,000.00	LGDF - General Fund	By Item	7 working days	P1,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.
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 **September 16, 2021 – October 05, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. The **Provincial Government of Davao del Sur will hold a Pre-Bid Conference on September 23, 2021 at 10:00 AM via Google Meet Application through this link meet.google.com/ajm-bjbx-yjd**, 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

✱





PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, DigosCity

PR NO. 1227 CB-21 Date SEP 09 2021

SAI NO. _____ Date _____

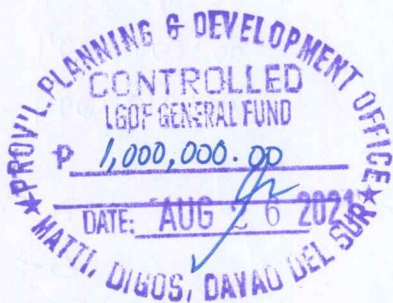
[illegible]

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

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

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

1829



Provincial Budget Office

CONTROL No: 1689

DATE: 8-26-21

ALLOTMENT 1,000,016.00

LESS TRANSFER 1,000,000.00

REMAINING 16.00

LGDF-GENERAL FUND

for *JB*

JESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

Spaced

PROVINCIAL COOPERATIVE OFFICER/PROVINCIAL
CHRISTOPHER J. TAN



1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10

BRISCHUZE BEOGEST



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 15, 2021

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-298-21	Supply / Delivery of 3 sets Branded Desktop Computer with Printer	HRMO	P330,600.00	General Fund	By Item	7 working days	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
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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 16, 2021 – September 23, 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).
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8. Bid opening shall be **on September 23, 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.
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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
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Mobile:
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Smart 0908-332-2024


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

2098

2896



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

Department: **PGO**PR No. **1168-06-21**Date Controlled: **AUG 27 2021**

Date PR Prepared:

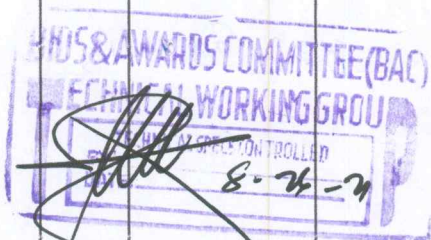
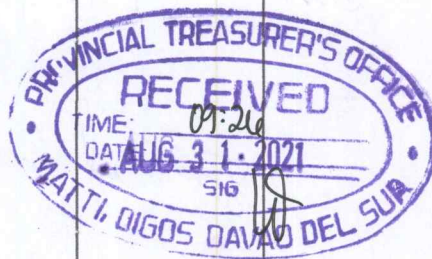
Section : **HRMO**

SAI No. _____

Date Controlled: _____

August 14, 2021

Stock No.	Unit	ITEM DESCRIPTION	QTY.	Unit Cost	Total Cost
1	set	Branded Desktop Computer with Printer: - Core i7 10th gen processor or higher - 16GB DDR4 (2 X 8GB), 6GB DD6 - Graphics card - atleast 24" monitor inches (2 units) - 750W psu, 1000VA UPS 500gb m.2 SSD - +1TB HDD, mouse and keyboard Computer Printer: - Print, Scan and copy, fax with ADF, CIS, - Color Printer - can print up to long size paper X-X-X-X Charges: PGO HRMO - GEN FUND Account Code: 1-07-05-030 CY - 2021 - P300,562.29 CY - 2020 - P10,125.00 CY - 2019 - P5,637.71 CY - 2018 - P14,275.00	3	P110,200.00	P330,600.00

**Total:**

Purpose/Remarks:

FOR ICT Section USE.

Requested by:

Cash Availability:

Approved by:

Signature :

Printed Name:

RAUL D. RAUT, EnP.

FARAH GEMMA V. BIDAN, CPA

MARC DOUGLAS IV C. CAGAS

Designation :

PGDH - PHRMO

PGDH - Provincial Treasurer

Date :

08/14/2021

AUG 31 2021

BY AUTHORITY OF THE GOVERNOR

PGO HRMO/jat

CHRISTOPHER T. TAN

COOPERATIVE OFFICER/PDRM

G-290-21

1726

1st: 09-14-21

G-298-21

09-14-21

CONTROL No: 1697

DATE: AUG 26 2021

ALLOTMENT 14,275

LESS THIS R 14,275

REMAINING 0

continuing 2018

GENERAL FUND

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

CONTROL No: 1720

DATE: AUG 27 2021

ALLOTMENT 50,000

LESS THIS R 5,637.71

REMAINING 44,362.29

continuing 2019

GENERAL FUND

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

Provincial Budget Office

CONTROL No: 1721

DATE: AUG 27 2021

ALLOTMENT 10,125

LESS THIS R 10,125

REMAINING 0

continuing 2020

GENERAL FUND

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

for 
DESSALEGNAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

1722

DATE AUG 27 2021

ALL

330,608

159

References

300,562.29

REMAINING BALANCE:

30,045.71

CESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

DESSAMIE BUAT-SANCHEZ, CPA
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: September 15, 2021

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-299-21	Supply / Delivery of Assorted Groceries	PSWDO	P999,996.00	LGDF-General Fund	By Item	7 working days	P1,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
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Matti, Digos City



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PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

PGO-BIDS AND AWARDS COMMITTEE (BAC)

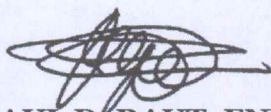
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7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **September 23, 2021 at 9:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
8. Bid opening shall be **on September 23, 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.
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Mobile:
Globe 0905-229-0526
Smart 0908-332-2024


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

Provincial Budget Office

CONTROL No: 1688
DATE: 8-24-21



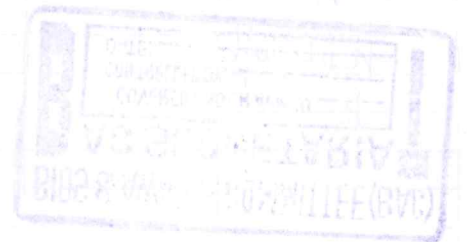
ALLOTMENT 2,000,012.00
LESS TR 999,996.00
REMAINING 1,000,016.00

for
OESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

LGDF-GENERAL FUND

COORDINATING OFFICE OF THE
CHIEF OF POLICE

CHIEF OF POLICE



PROVINCIAL BUDGET OFFICE



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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IB NO.	Description	End User	ABC	Sources	Warranty	Quotation	Delivery period / Contract duration	Bid Docs
G-300-21	Supply / Delivery of Hospital & Medical Equipment	PHO	P520,000.00	General Fund	Free service maintenance on labor at least 2 years warranty on parts for at least specify established service center within Region XI	By Item	5 working days	P1,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
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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

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

Matti, Digos City

Department Section		PROVINCIAL HEALTH OFFICE LABORATORY	P.R # 1229-CP-21 SAI # _____	Date: SEP 09 2021 Date: _____	3/30/2021
Stock Unit	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	unit	AGGLUTINATION VIEWER W/ complete accessories - 5W LED BULB - FLEXIBLE NECK - VOLTAGE: 120-220 V - 650VA UPS & AVR IN - ONE -SIDE MOUNTED ON/OFF - POWER PACK STAND WITH MAGNIFYING MIRROR	1	120,000.00	120,000.00
2	unit	BIOLOGICAL MICROSCOPE WITH DSLR CAMERA AND LAPTOP COMPUTER Specifications: * BIOLOGICAL MICROSCOPE <i>Trinocular LED microscope, quintuple revolving nosepiece, built-in illumination and right-handle low position stage.</i> - Single Specimen holder, Universal abbe. - Condenser, including rubber stage grip, AC Adapter, Fixing belt for transportation UYCP power cord - Trinocular tube FN20, fixed light pass, bi-photo 50/50 - Wide field eye piece, 10x, FN20, Focusable - Plan achromat objective lens 4x/0.1; WD; 10x/1.25; WD10.6; 40x/0.65 WD0.6 (spring); 100x/1.25 WD0.13C(spring, oil) or manufacturer's equivalent lens - Oil Immersion and Dust Cover - 650VA UPS & AVR IN - ONE for microscope * DSLR CAMERA - Pixels: at least 24MP -Sensor Size: full frame -Image sensor type: CMOS - Storage Media: SD,SDHC,SDXC -ISO Sensitivity: ISO100-12,800 or ISO100-16,000(expands up to 51,200) - Shooting Speed: minimum of 605 fps - Built -in wireless - Monitor Size: at least 3.0" on diagonal - DSLR Camera adapter for microscope * LAPTOP COMPUTER - Core i5 Processor or higher equivalent - 8GB RAM or higher - 4GB VRAM - 256GB SSD and 1 TB Storage or higher - at least 14 inches with webcam - Carrying bag FREE SERVICE MAINTENANCE ON LABOR AT LEAST 2 YEARS WARRANTY ON PARTS FOR AT LEAST SPECIFY ESTABLISHED SERVICE CENTER WITHIN REGION XI <div style="text-align: center;"> <i>WORKING</i> DELIVERY PERIOD: 5 DAYS UPON RECEIPT OF P.O GENERAL FUND 2020 CAPITAL OUTLAY - Medical Equipment 1-07-05-110 </div>	1	400,000.00	400,000.00
			Total 520,000.00		
PURPOSE / REMARKS:		for PHO use			
Signature	Requested by:	CASH AVAILABILITY		APPROVED BY	
Printed Name	JONNA A. MASONGSONG MD,FPSMS,MAHA,MPH	FARAH GEMMA V. VIDAN, CPA		HON. DOUGLAS IV CHAN CAGAS GOVERNOR BY AUTHORITY OF THE GOVERNOR CHRISTOPHER T. TAN GOVERNOR	
Designation	Provincial Health Officer II	Administrative Officer		GOVERNOR	
Date		Provincial Treasurer		PROV. COOPERATIVE OFFICER / PDRM	

1827 SEP 10 2021

Continuing CY 2020

Provincial Budget Office

CONTROL NO. 1778
DATE: 9-2-21

ALLOTMENT 1,791,775
LESS THE 520,000
REMAINING 1,271,775

GENERAL FUND I

BAC SECRETARIAT
RECEIVED
DATE: 9/3/2021
TIME: 2pm N

JESSAMIE BUAT-SANCHEZ, CPA
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

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-301-21	Supply / Delivery of Medical, Dental & Laboratory Supplies	PDRRMO	P499,950.00	General Fund	By Item	7 working days	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.
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4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 4:00 p.m., Mondays to Fridays:**

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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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8. Bid opening shall be **on September 23, 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

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Agency/Procuring Entity

Department: PGO -	PR No. 1246-00-21	Date Controlled: SEP 10 2021	Date PR Prepared:
Section: PDRRMO	SAI No.	Date Controlled:	

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	unit	Wheel chair -chrome steel frame -nylon upholstery -8 in front wheel & 24 in solid composite back wheel -foldable -atleast 120k weight capacity	20	10,000.00	200,000.00
2	box	Surgical face mask, earloop, 50's/box	500	130.00	65,000.00
3	can	Disinfectant sprays, aerosol type, 400-550g -non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), recyclable packaging materials	323	650.00	209,950.00
4	pc.	Pulse oximeter -display type; OLED Display, SPO2 & BP rate -pouch -lanyard -includes battery	10	2,500.00	25,000.00
Charges: PGO- 5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness & Mitigation Fund (9942) MOOE- Medical, Dental & Laboratory Expenses 5-02-03-080					

TOTAL	499,950.00
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PURPOSE/REMARKS: For the use of PDRRM Office.

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	
Printed Name: CHRISTOPHER T. TAN	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV C. CAGAS
Designation: PCO/OIC-PDRRMO	Provincial Treasurer	Governor
Date: 09-13-21	#1857 09-13-21	<i>[Signature]</i>
		CHRISTOPHER T. TAN
		PROV. COOPERATIVE OFFICER/PDRRM



G-301-21
ct: 09-23-21

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Agency: Provincial Entry

Department: PGO		PR No: 1248		Date Controlled:		Date Controlled:	
Section: PDRMO		SAL No:		Date Controlled:		Date Controlled:	
Stock No	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost		
1	box	ergonomic face mask, earloop, 50/box	500	150.00	75,000.00		
2	can	disinfectant spray, 400-250g	323	650.00	209,950.00		
3	pc	display, 24" QHD Display, 2800 x 8000	10	2,360.00	23,600.00		

GENERAL FUND

Chief, PGO: Provincial Disaster & Risk Reduction Management Fund
ESSAMIE BUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

[Signature]

[Signature]

APPROVED BY:	500,000.00
APPROVED BY:	499,950.00
APPROVED BY:	50.00
DATE: AUG 26 2021	
CONTROL: /681	
CHRISTOPHER J. TAN PROVINCIAL COOPERATIVE OFFICER/PDRMO	
MARC DOUGLAS IV C. CAGAS PROVINCIAL TREASURER	



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 15, 2021

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-302-21	Supply of Materials for the establishment of Barangay Materials Recovery Facility	PENRO-LGU	P579,960.00	LGDF-General Fund	By Item	7 working days	P1,000.00

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

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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


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Globe 0905-229-0526

Smart 0908-332-2024


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

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR

Matti, Digos City

Department: **PENRO-LGU**

PR NO.: **1258 - CM-7**

Date Controlled: **SEP 10 2021**

Date PR prepared:

SAL NO.

Date Controlled:

08/24/2021

Section:

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

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

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

note: To be delivered to:

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

Charges:

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

TOTAL

579,960.00

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

Requested By:

CASH AVAILABILITY

APPROVED BY:

Signature:

Printed Name:

DULCESIMA D. PADILLO

FARAH GEMMA V. BIDAN, CPA

MARC DOUGLAS V C. CAGAS

Designation:

Provincial ENRO

Provincial Treasurer

GOVERNOR OF THE GOVERNOR

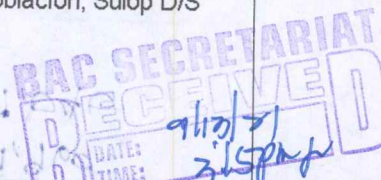
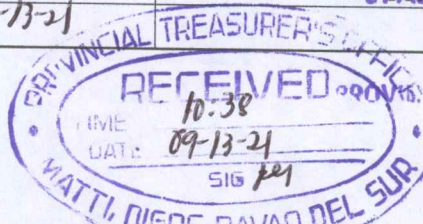
Date:

9/13/21

CHRISTOPHER T. TAN

G-302-21

1st: 09-23-21



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/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall pick-up office order(s) issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. To that effect. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order shall be sent messengerial services to the AWARDEE at the latter's expenses. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded from proposing or submitting a substitute sample.
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 in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The procurement service shall then purchase the required item(s) from such other source as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO AND PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s) , therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, 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.

DESSAMIE BUA-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

LG OF GENERAL LAND

7,040

579,960

587,000

DATE: AUG 27 2021

1708

CONTROL NO.



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 15, 2021

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

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period / Contract duration	Bid Docs
G-303-21C	Supply / Delivery of Fuel, Oil & Lubricant	PGO-Executive SP-Secretariat OPAG	P781,230.00	LGDF-General Fund General Fund LGDF-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”.
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PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

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For further information, please refer to:

The BAC Chairperson

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

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

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Agency/Procuring Entity

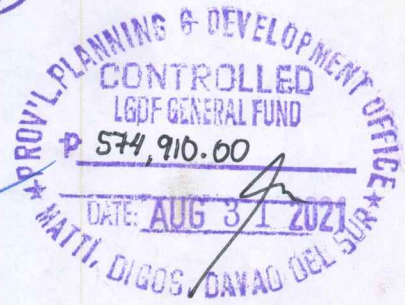
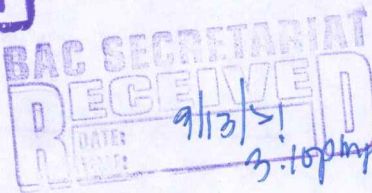
Department: PGO -EXEC PR No. 1250-CP-7 Date Controlled: SEP 10 2021 Date PR Prepared:

Section: SAI No. Date Controlled:

Stock No.	Unit of Issue	Item Description	QTY	Unit Cost	Total Cost
1	liter	Diesoline	1960	51.00	99,960.00
Charges: PGO-Local Chief Executive Anti-Criminality Program					
1	liter	Diesoline	5882	51.00	299,982.00
2	liter	Gasoline	1172	64.00	75,008.00
Charges: PGO-Local Chief Executive LGDF General Fund-Peace & Order Program Internal Armed Conflict Program -Ending Local Communist-Armed Conflict (ELCAC)					
1	liter	Diesoline	1960	51.00	99,960.00
Charges: PGO-Local Chief Executive LGDF General Fund-Peace & Order Program Support on the Peace & Order Security Forces					
TOTAL					574,910.00

PURPOSE/REMARKS:		For the use of PGO-EXEC	
Requested by:	Cash Availability	Approved by:	
Signature			
Printed Name	MARC DOUGLAS IV C. CAGAS	FARAH GEMMA V. BIDAN, CPA	
Designation	Governor	Governor	
Date	CHRISTOPHER T. TAN	CHRISTOPHER T. TAN	

G-303-210
Total: 781,230.00
1st: 09-23-21



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Agency: Jand Family

Document No: PGR No 150-18 Date Controlled: 10/20/21 Date Prepared:

Date Controlled:

Date:

Section:

Total Cost

Unit Cost

QTY

Item Description

Unit

No

Issue

Item

Unit

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Issue

Item

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Issue

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LGDF-GENERAL FUND

8,249.18

99,960.00

108,209.18

9-1-21

1739

Pop Security Force

Provincial Budget Office

LGDF-GENERAL FUND

10,292.13

374,990.00

385,282.13

8-1-21

1738

Internal Armed Conflict

Provincial Budget Office

LGDF-GENERAL FUND

8,249.18

99,960.00

108,209.18

AUG 23 2021

165

Anti-Criminality

PROVINCIAL TREASURER'S OFFICE

RECEIVED

TIME _____

DATE 19-13-21

MATILIGOS DAVAO DEL SUR

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY(30) CALENDAR DAYS FROM DATE OF QUOTATION.
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5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three(3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent(0.001) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>.
11. All transactions are subject to withholding of creditable Value Added Tax(VAT) per Revenue Regulation No. 10-93.

TERMS AND CONDITIONS

GENERAL FUND

9/11/21

REMAINING	116,962.97
LESS THIS	116,920
ALLOTMENT	116,962.97

DATE: AUG 26 2021

CONTROL No: 1707

Provincial Budget Office

DESSA MIE BUAT - SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

PURCHASE REQUEST

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

Department: OPAG

Section: FISHERIES

1254- SEP 10 2021
CB-21

PR. NO. Date Controlled: August 2021

SAI NO. Date Controlled: _____

Stock No.	Unit of Issue	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	liters	Gasoline (special)	300	64.00	19,200.00
2	liters	Diesel	1,200	51.00	61,200.00
3	gal	Engine Oil - 15 W40 (Diesel)	5	1,150.00	5,750.00
4	gal	Engine Oil - 20 W50 (Gasoline)	3	1,250.00	3,750.00
Charges : LGDF - GEN FUND, CY 2020 Support to Operation and Maintenance of Patrol Boats. MOOE - 5-02-03-090					89,900.00
TOTAL:					89,900.00

Purpose/Remarks Use for the operation and surveillance of Sea borne Patrol Boats.

		CASH AVAILABILITY:	Approved by:
Signature			
Printed Name	RAUL R. FUECONCILLO, RA	FARAH GEMMA V. BIDAN	MARC DOUGLAS V. CHAN CAGAS
Designation	PGDH-Provincial Agriculturist	Provincial Treasurer	BY ALTHOR P. TORRES, GOVERNOR
DATE:		1254 9-13-21	CHRISTOPHER TAN PROV. COOPERATIVE OFFICER/PDRMC



1474
 DATE: **AUG 20 2021**

ALLOT: 90,000
 LESS: 89,900
 REMAIN: 100

[Signature]
 DESSAMIE BUST-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

LGDF-GENERAL FUND



NO.	DESCRIPTION	UNIT	PRICE	TOTAL COST
1	Technical Working Group (2028-2030)	1	1,520.00	1,520.00
2	Technical Working Group (2028-2030)	2	1,520.00	3,040.00
3	Technical Working Group (2028-2030)	1	1,520.00	1,520.00
4	Technical Working Group (2028-2030)	1	1,520.00	1,520.00
5	Technical Working Group (2028-2030)	1	1,520.00	1,520.00
6	Technical Working Group (2028-2030)	1	1,520.00	1,520.00
7	Technical Working Group (2028-2030)	1	1,520.00	1,520.00
8	Technical Working Group (2028-2030)	1	1,520.00	1,520.00
9	Technical Working Group (2028-2030)	1	1,520.00	1,520.00
10	Technical Working Group (2028-2030)	1	1,520.00	1,520.00

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