



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR Supply/Delivery of Office Equipment

1. The Provincial Government of Davao del Sur, through the General Fund 2022 and LGDF-General Fund 2022 intends to apply the sum of ₱ 416,185.00 being the ABC to payments under the contract for IB No. G-078-22C (PPDO, PEDIPO, PGO-Admin). Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Provincial Government of Davao del Sur now invites bids for the above Procurement Project. Delivery of the Goods is required by: PPDO (30 working days), PEDIPO and PGO-Admin (30 calendar days). Bidders should have completed, for the last 3 years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. 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 No. 5183.
4. Prospective Bidders may obtain further information from Provincial Government of Davao del Sur and inspect the Bidding Documents at the address given below during 8:00 A.M. – 4:00 P.M., Monday to Friday:

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

5. A complete set of Bidding Documents may be acquired by interested Bidders on March 03, 2022 – March 10, 2022 at the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City and upon accomplishing a bidder's assessment slip pursuant to the latest Guidelines issued by the GPPB, in the amount of ₱ 500.00. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees 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. 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.



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Capitol Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph/pgo-bac
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)

6. Bids must be duly received by the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City through manual submission on or before **March 10, 2022 at 9:00 A.M.** Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening shall be on **March 10, 2022 at 10:00 A.M. via Google Meet Application through this link: meet.google.com/ajm-bxbj-yjd.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. 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
Rm. 4 Executive Building, Capitol Matti, Digos City
Email Address: bac.davaodelsur2@gmail.com
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579

11. You may visit the following websites:

Website: www.davaodelsur.gov.ph/pgo-bac

March 02, 2022

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-225



PURCHASE REQUEST

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: prdplatop1.0
Control No.:

Department: PPDO P.R No.: **0319-CB-21** Date Controlled: **FEB 18 2022** Date P.R. Prepared: **02/04/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	unit	<p>Laptop</p> <p>Specifications:</p> <p>Processor: core i5, 10th Gen or higher</p> <p>Memory: at least 8GB RAM</p> <p>Hard Disk : at least 1 TB HDD</p> <p>Monitor/Display: at least 15"</p> <p>Operating System: windows 10 - genuine</p> <p>with built -in camera</p> <p>with carrying bag</p> <p>with free bluetooth mouse (USB 2.4 or higher)</p> <p>Delivery Period: 30 days</p> <p>Warranty Period: 1 Year</p> <p>Note: Green Procurement</p> <ul style="list-style-type: none"> - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria, -In case of desktop computers: The supplier shall supply product which memory, hard disk and CD drive are readily accesible and can be changed easily for upgrades -Availability of replacement batteries and power supplies is guaranteed at least 5 years after end of production -in recyclable packages <p>Charges:</p> <p>CY 2022 Support to Philippine Rural Development Project C.O.: 1-07-05-030</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>CONTROLLED BY: [Signature] DATE: 2022-02-08</p> <p>BAC SECRETARIA</p> <p>COVERED UNDER APP 20 CONTROLLED BY: [Signature] DATE: 4/10/22</p> <p>PROVINCIAL PLANNING & DEVELOPMENT OFFICE</p> <p>CONTROLLED LGOF GENERAL FUND</p> <p>60,000 -</p> <p>DATE: 08 FEB 2022</p> <p>PROVINCIAL TREASURER'S OFFICE</p> <p>RECEIVED</p> <p>TIME: 00:50</p> <p>DATE: FEB 11 2022</p> <p>MATTI, DIGOS, DAVAO DEL SUR</p>	1	60,000.00	60,000.00
Total :					P 60,000.00

G-078-22C
Total: 416,185.00
1st: 03-10-2022

Purpose: For the production of inputs and outputs of Philippine Rural Development Project

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]		
Printed Name: IMELDA P. REBUYON, EnP,MDM	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: Provincial Planning and Development Coordinator	Provincial Treasurer	GOVERNOR
Date: FEB 11 2022	# Melo	CHRISTOPHER T. TAN P60H-PDRMO

A-222



PURCHASE REQUEST CB

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

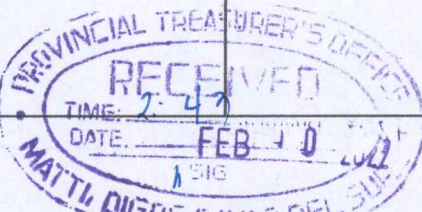
PR Id.: PEDIPO_laptop
Control No.:

Department: PEDIPO P.R No.: **0320 - CB-22** Date Controlled: **FEB 18 2022** Date P.R. Prepared: **01/04/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	unit	BRANDED LAPTOP Specifications: -Processor: i7-10th Gen or Higher -Memory: 16GB -Hard Drive: 1TB -Storage: 256GB SSD -Graphics: 2GB Video Card -At least 15.6" High Definition -Windows 10 PRO, -Kaspersky Anti-Virus (Licensed) at least 1 year -with Carry bag and optical wireless mouse -with complete accessories Warranty: 1 year of parts and services Delivery: 30 calendar days Green Specifications: -ICT equipment which fulfills at least Energy Star 6.1 Computer and 7.0 for monitor criteria -In case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -with a visible on/off switch -availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of of production. -in recyclable packages	1	69,500.00	69,500.00
2	unit	BRANDED LAPTOP Specifications: -Core i7-11th Gen or Higher -16GB RAM -1TB HDD + 256GB SSD -2GB MX330 Video Card -at least 14" Display - Windows 10 Home OS, -Kaspersky Anti-Virus (Licensed) at least 1 year -with Carry bag and optical wireless mouse -with complete accessories Warranty: 1 year of parts and services Delivery: 30 calendar days Green Specifications: -ICT equipment which fulfills at least Energy Star 6.1 Computer and 7.0 for monitor criteria -In case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -with a visible on/off switch -availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of of production.	2	65,995.00	131,990.00
Total :					P 296,185.00

Purpose: For the use of PEDIPO.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: GLENN M. INAS	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: APGDH-General Services/OIC-PEDIPO	Provincial Treasurer	Governor BY AUTHORITY OF THE GOVERNOR
Date: 1/25/22	FEB 10 2022 # 2022	 CHRISTOPHER T. TAN GOVERNOR

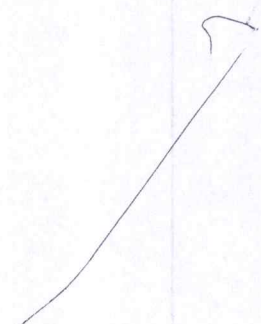


PURCHASE REQUEST
Municipal Government of Davao del Sur
Marikina, Digos City



Department: **EDUCATION**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	unit	BRAND LAPTOP Specification: Processor: Intel i7 (10th Gen) or higher Memory: 16GB Hard Drive: 512GB SSD Operating System: Windows 10 Screen: 15.6" Full HD (1920x1080) Keyboard: Backlit (Blue) or better Webcam: High resolution (at least 1080p) Warranty: 3 years on parts and labor Delivery: 30 calendar days	1	296,185.00	296,185.00
2	unit	BRAND LAPTOP Specification: Processor: Intel i7 (10th Gen) or higher Memory: 16GB Hard Drive: 512GB SSD Operating System: Windows 10 Screen: 15.6" Full HD (1920x1080) Keyboard: Backlit (Blue) or better Webcam: High resolution (at least 1080p) Warranty: 3 years on parts and labor Delivery: 30 calendar days	1	296,185.00	296,185.00



GENERAL FUND

REMAINING BALANCE	3,815
LESS THIS REQUEST	296,185
AVAILABLE BALANCE	300,000

DATE: **2-9-22**
CONTROL NO: **Δ08**

Provincial Budget Office

JESSAMIE BOAT-SANCHEZ, LHM
PROVINCIAL BUDGET OFFICER



PURCHASE REQUEST
 ROVINICIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

BAC SECRETARIAT
RECEIVED
 DATE: 02/22/2022
 TIME: 1:11 PM

PR Id.: VFCTGU9P4H

Control No.:

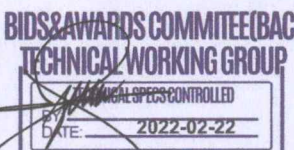
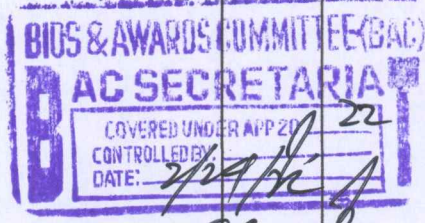

P.R No.: **0358-Cb22**

Date Controlled: **FEB 24 2022**

Date P.R. Prepared:

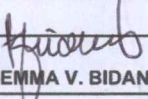
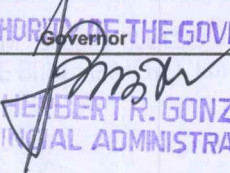
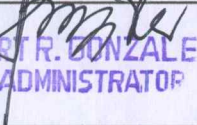
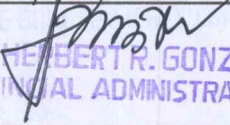
02/21/2022

Department: PGO
 Section: **Administrative Services**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PC	Laptop Specs: * core i7 10th Gen Processor or faster * 16GB DDR4 Ram (Minimum) *256GB / 512GB PCIe SSD * 1TB HHD Storage * Chiclet Keyboard, full-size keyboard, Support touchpad or Manufacturer's standard equivalent * At least 14" full UHD IPS 120Hz Display *Window 10 home (64 BIT) Genuine O.S. *Built in Graphics * Bluetooth & wifi capable * Warranty on Parts and Services 30 calendar days delivery * with laptop Bag & wireless mouse 1 year Green Specs: * ICT equipment which fulfills at least Energy Star 6.1 Computers and 7.0 minor criteria *memory card, hard disk, and CD Drive are readily accessible and can be changed easily for upgrades *with a visible On/Off switch * availability of replacement batteries and power supplies is guaranteed for at least 5 years after the end of production * in recyclable packages Charges: PGO (1011) Continuing 2020 1-07-05-030 ICT Equipment   	1	60,000.00	60,000.00

Total : P 60,000.00

Purpose: for communication and policy making and other forms of documentations

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: MARC DOUGLAS IV CHAN CAGAS	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: GOVERNOR	Provincial Treasurer	GOVERNOR
Date:  PROVINCIAL ADMINISTRATOR	FEB 08 2022	 PROVINCIAL ADMINISTRATOR

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mafi, Digos City



PR No. VFC09P44

Control No.

Department: PDD

Section: Administrative Services

P.R. No.

0358

Date Submitted:

Date P.R. Prepared:

02/21/2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Lot	1. 100% Green Energy Star 54" Computer and T.O. 2. 16GB DDR4 RAM (Minimum) 3. 1TB HDD Storage 4. On-site keyboard, full-size keyboard, support for right or left handed standard education 5. "All-in-One" full LCD 19" 120Hz Display (Window 10 Home (64 Bit) Genuine OS 6. Full in Graphics 7. Bluetooth & Wifi capability 8. Warranty on Parts and Services 3 calendar days delivery 9. With 3-year BKO & warranty services 7 year 10. at least 8 years after the end of production - in replaceable packages 11. with a visible On/Off button 12. accessible and can be changed easily for upgrade 13. minor other: random card, hard disk, and CD/DVDs are readily 14. available 15. 100 (100) Continuing 2020 7-07-08-030 ICT Equipment Charges:		80,000.00	80,000.00
Total:					80,000.00

MARC DOUGLAS IV CHAN CAGAS
 Provincial Treasurer
 02/21/2023

TECHNICAL WORKING GROUP
 BISSAWARS COMMITTEE (BAC)
 02/21/2023

02/21/2023

Purpose: for communication and policy making and other forms of documentations

Requested by: _____
 Cash Available: _____
 Approved by: _____

Signature: _____
 Period Name: _____
 MARC DOUGLAS IV CHAN CAGAS
 Provincial Treasurer

Government: _____
 Provincial Treasurer: _____
 Provincial Budget Officer: _____
 JESSAMIE BUAT-SANCHEZ, CPA
 Provincial Budget Officer

GENERAL FUND

REMAINING BALANCE: 84,305

LESS THIS REQUEST: 40,000

ALLOTMENT: 144,305

DATE: 2.22.23

CONTROL NO. VFC

Provincial Budget Office

continuing 2020