



PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

Telefax: (082) 553-9579

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

Email Add.: bac.davaodelsur2@gmail.com/sbaccdavaodelsur@gmail.com



NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: July 20, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

Office	IB No.	Description	ABC	Sources	Delivery Schedule
OPAG	G-120-23	Supply/Delivery of Office Equipment (Please see attached RFC)	P 677,500.00	LGDF General Fund	15 working 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 Friday**:

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Chief Administrative Officer
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph & shorturl.at/kyCKO

Email: bac.davaodelsur2@gmail.com

Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526

Smart 0908-332-2024

5. Negotiation shall be on **July 25, 2023 at 9:00 am, Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur.**

- Advance dropping (**before July 25, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
- Date of Opening **July 25, 2023** - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.

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 ~~bids~~ **bids** at any time prior to contract award, without thereby incurring any liability to the affected bidders.

RAUL B. RAUT, JR., CPAs
(PGDH - HRMC)

BAC VICE - CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, J.D. &

Provincial Budget Officer

BAC Chairperson

✓



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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

July 20, 2023

(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 the following not later than **July 25, 2023 @ 9:00 AM**:

Advance Dropping (before **July 25, 2023**) - Room 4, Procurement Management Office, Capitol Building, Mati, Digos City.
 Date of Opening (**July 25, 2023**) – Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0918-CB-23** End User: **OPAG**
 Dated: **06/21/2023**

RAUL D. RAUT, JD, ENP
 (PGDH - HRMO)
 BAC VICE - CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / 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	8911-12 Other Agricultural Development Program Computer Laptop Specs: Processor: at least Ryzen 9 or higher Screen size: at least 14 inches Hard disk size: at least 1 TB Color- gray RAM size: Atleast16 GB O.S.: at least windows 10 (Genuine) Weight: Maximum of 1.45 kg carrying bag	2	200,000.00	100,000.00		
2	set	Desktop Computer w/ Printer Specs: RYZEN 5 or Higher MOTHERBOARD Chipset 16 GB DDR4 RAM 120 GB SSD 1TB HDD at least 19" LED MONITOR 2 GB VIDEO CARD wired keyboard and mouse O.S.: at least windows 10 (genuine) Color Printer multifunction (scan/copy/print) ink tank system can print and copy up to long size paper	1	70,000.00	70,000.00		
3	unit	Computer Laptop Specs: at least Core i5 11th gen processor or higher at least 8 GB DDR4 RAM at least 512 GB SSD at least 1TB HDD at least 15.6 inch LED Monitor at least 4 GB Video Card OS: at least windows 10 (genuine) carrying bag	2	140,000.00	70,000.00		
		8713 - Nursery					

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
 ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

CANVASSER: After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted
 Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Name & Signature of Canvasser
 HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:
 Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website
 (Name & Signature of proprietor or its duly authorized representative)
 Valid ID
 (Telephone, Cellphone No. and/or Email Address) Page 1 of 4

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 15 WORKING DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF THREE (3) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
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11. FOR RFQS SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQS SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. RFQS/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
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PR. NO.: **0918-CB-23** End User: **OPAG**
 Dated: **06/21/2023**

BAC VICE - CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, JD
 PGDH-PBO / 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	BrandName
4	set	Computer Desktop with Printer Specs: Ryzen 5 processor or higher Motherboard chipset at least 16 GB DDR4RAM at least 120 GB SSD at least 1TB HDD at least 19" LED Monitor wired Keyboard and Mouse OS: At least Windows 10 (genuine) Color Printer multifunction (scan/copy/print) ink tank system can print and copy up to long size paper	1	70,000.00	70,000.00		
5	unit	8711-Admin Computer Laptop Specs: Core i5 11th gen Processor or higher 8GB DDR4 RAM 512 GB SSD 4 GB Video Card at least 15.6" LED Monitor 144 Hz. OS: at least Windows 10 (genuine) Wireless Mouse carrying Bag	2	130,000.00	65,000.00		
6	set	8911-03 Fishery Development Program Computer Laptop with Printer Specs: Core i5 11th gen Processor or higher 8GB DDR4 RAM 512 GB SSD 1 TB HDD 4 GB Video Card at least 15.6" LED Monitor 144 Hz. OS: at least Windows 10 (genuine) Wireless Mouse carrying Bag	1	67,500.00	67,500.00		

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(Name & Signature of proprietor or its duly authorized representative)

Valid ID

(Telephone, Cellphone No. and/or Email Address)

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4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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.
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 Dated: **06/21/2023** **OPAG**

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Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Printer Specs: Colored Printer 3 in 1 with ADF (scan/copy/print) ink tank system can print and copy up to long size paper					
		GREEN SPECIFICATION (For all items) - ICT equipment which fulfills at least ENERGY STAR 6.1 computer & 7.1 for monitor criteria. - In case of desktop computer, the supplier shall supply products which memory, hard disk & CD/DVD Drive are readily accessible and can be changed easily for upgraded. - Visible on/off switch - Availability of replacement battery & per supplies is guaranteed for at least 5 years after end of production - In recyclable packages Delivery Period: 15 working days Warranty: 1 year Note:					
		Item No. 1, 2, 3 Charged to 8911-1Z Other Agricultural Development Program (410,000.00) Item No. 4 Charged to 8713 Nursery (70,000.00) Item No. 5 Charged to 8711 Admin (130,000.00) Item No. 6 Charged to 8911-03 - Fishery Development Program (67,500.00)					

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DESSAMIE BUAT-SANCHEZ, CPA, JD
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Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: 8711 - Admin 8713 - Nursery 8911-1Z - Other Agricultural Development Program 8911-03 - Fishery Development Program Account Name: ICT Equipments Account Code: 1-07-05-030 Purpose/Remarks: For the use of OPag Employees. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		677,500.00			

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