



PGO - BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: March 25, 2022

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
PEDIPO	G-158-22	Supply/Delivery of Office Equipment	₱ 296,185.00	General Fund	30 calendar days

2. Bidding/Negotiation is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
3. Bidders should be a Platinum PhilGEPS registered.
4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from **8:00 am-4:00 pm, Mondays to Fridays**.

The BAC Chairperson

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

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur@gmail.com
Telephone No.: (082) 553-9579
Mobile Nos.:
Globe 0905-229-0526
Smart 0908-332-2024

5. Negotiation shall be on **March 31, 2022 at 10:00 am, via Google Meet Application through this link: meet.google.com/ajm-bjbx-ujd**.
6. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

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



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)

March 25, 2022

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than **March 31, 2022 @ 9:00 AM**. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on **March 31, 2022 @ 10:00 AM** via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0320-CB-22**
 Dated: **02/18/2022**

End User:
PEDIPO



Enp. RAUL D. RAUT

PGDH-HRMO / 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	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, -Kapersky 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, -Kapersky Anti-Virus (Licensed) at least 1 year -with Carry bag and optical wireless mouse -with complete accessories Warranty: 1 year of parts and services	2	131,990.00	65,995.00		

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.

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)

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		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					
3	unit	BRANDED LAPTOP with PRINTER Specifications: -Core i7-11th Gen or Higher -16GB RAM -1TB HDD + 256GB SSD -2GB Video Card -at least 14" Display -Windows 10 Home OS -Kapersky Anti-Virus (Licensed) at least 1 year -with Carry bag and optical wireless mouse -with complete accessories PRINTER Specifications: -3 in 1 Printer (Print- Scan- Copy) -Printing speed: 15pages/min colour, 33pages/min monochrome -Color: Black, Cyan, Yellow, Magenta 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	1	76,695.00	76,695.00		

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

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

CANVASSER:

Valid ID

Name & Signature of Canvasser

(Telephone, Cellphone No. Or Email Address)



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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	Brand Name
		-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					
4	unit	PRINTER Specifications: -All in One Printer (Print- Scan- Copy- ADF- Fax) -Print speed: Approx 69 sec per photo (Border)/ 90 sec per photo (Borderless) Draft, A4 (Black/Color): up to 33 ppm/ 15ppm First Page Out Time from Ready Mode (Black/Color): Approx. 10 sec/16sec 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	18,000.00	18,000.00		
		Charges: Capital Outlay ICT Equipment (1-07-05-030) Purpose/Remarks: For the use of PEDIPO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.		296,185.00			

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

CANVASSER:

Valid ID

GENERAL CONDITION



1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY 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. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY)
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE OF THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
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.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT PROPERLY SEALED
 - c. TAMPERED ENVELOPE
12. 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