

## Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Rm. 4 Executive Building, Barangay Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph
Email Add.: bac.davaodelsur2@gmail.com

### **PGO - BIDS AND AWARDS COMMITTEE (BAC)**

#### NEGOTIATED PROCUREMENT - TWO FAILED BIDDING

Date: April 22, 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
GMDH	G-222-22	Supply/Delivery of Office Equipment	₱ 654,000.00	General Fund	7 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 Fridays.

#### 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, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph 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 April 28, 2022 at 10:00 am, via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd.
- 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

BY AUTHORITY OF THE BAC CHAIRPERSON:

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



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

#### **BIDS AND AWARDS COMMITTEE** CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

April 22, 2022

(Company	Name	& Address)	
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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, Matti, Digos City not later than April 28, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

ANNAM. TAMAGUIN, MPA-

Request for Quotation's opening shall be on April 28, 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.: 0534-CB-22

Dated: 03/18/2022

End User:

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

em lo.	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 DESKTOP COMPUTER WITH PRINTER Technical Specification: Core i5 10th Gen processor or faster with compatible Motherboard - at least 2gb video card	8	584,000.00	73,000.00	en ew eve rambarda	ibiga sa m
		-at least 2gb video card -at least 8GB DDR4 RAM (1x8GB) -at least 1tb HDD		E SH UL BI	TAMESTAL	PENGAGNER BARANTE	A THE
		-at least 512 SSD Storage -with pre-installed Microsoft Office 2016 or Latest Version -Mini Tower ATX Generic Case w/ 700W Power Supply with Front and Back Panel, Audio Jack	1.1817) 1.1817	TAROUA	AHT NO	KOT PERLIX	ideig me e
		-Windows 10 OS (Genuine) -At least 18" monitor or better	LAKE	AND DAS	ELMA RAC	ara ara ar	k 20
		Includes: mouse, keyboard, speaker, computer table and chair, UPS 1000va, and wifi usb dongle reciever.	K ON	MASARSIT I TESMOGS	TOT SACE OF	CG0504 (5)	T FILTS
		Printer specifications: All in one Printer (Print, Scan & Copy)		(a.65.6)	WW SKITTLE	RO BLIAV	ATOT
		-Number of cartridge: 4 -Continuous Ink System -Paper size; Upto 8.5 inches x 14 inches (Maximum)	AB DF T	SOX BICE A	CAMONA O	EDITE VISE	da de Post
		Green Specifications:	JE A	ETON LIN	la directi	BAVVAC 60	ed , H. Fe
		-ICT equipment which fulfills at least at Energy Star 6.1 computers and 7.0 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		13.00 SEVE	3 45 W GUS 39 979 301		
		-With visible On/Off Switch -Availability of replacement batteries and power supplies are guaranteed for at least 5 years after end of production			390,L	GEOGRAPH M.C.	
		-In recyclable packages		THINVE CO		AVERO BV	13
2	Unit	BRANDED LAPTOP COMPUTER	1	70,000.00	70,000.00	45, 445)403	16
		CORE i5 10th Gen Processor or Faster  * 16 GB DDR4 RAM (minimum)  * 512 GB SSD Storage		a FACISTAL	4.153.005 4.153.005	SEARCHUCC	

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) Page 1 of

### **GENERAL CONDITION**

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 7 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. 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 <u>SHALL NOT BE ACCEPTED FOR DROPPING</u> 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



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PR. NO.: 0534-CB-22 Dated: 03/18/2022

End User: **GMDH** 

AMAGUIN, MPA

Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

tem 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
		*1TB HDD  * at least 15.6" IPS	-/1-/-		PUNO THE	ARIUOE) GEL	Paragonia Paragonia
		* 4GB Video Card  *backlit keyboard  * Bluetooth and Wifi Ready	1074	ESTLIANT D	AAM OMARE	7 18 A 31 J 45	A RELATION
		* Windows 10 Home O.S. (Genuine) * With laptop bag and wireless mouse	032	S FRO STAV	OMARET HE	COMBORA COMBORA	BHC M
		Green Specifications: -ICT equipment which fulfills at least at Energy Star 6.1 computers					
		and 7.0 Monitor criteria -In case of desktop computers; the supplier shall supply products		LANOTUA 3	STRATEGIA	DE SAID 200	ICIA STATE
		which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -With visible On/Off Switch	1 34	MASKS SIT	103 8 (431)	CUBILEDO BA	
		-Availability of replacement batteries and power supplies are guaranteed for at least 5 years after end of production -In recyclable packages		TRIBWOJE LOBIO	ALLO DA MARIO ELEMBO AVELLO	NALUE OF	AANA L
		Charges: CAPITAL OUTLAY ICT EQUIPMENT	63 T	654,000.00	NICOLOGIC FIAM ON A C	TESTUDEST BLASE YURS	0A 0(1)
		1-07-05-030 Purpose/Remarks: For GMDH Use NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	3DA	atourija:	T RORMS SI	EAVERDAS TIONS EAS	59,31   0403.
		THE RPQ AS PART OF THE CONTRACT.		SHOULDE	BUANA COR	CLUME TO	
				RLY SEALED	BEONEL SECTION	BAWELOPE 1	
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				STAGE O	UTSBUQBS	ЭРАНДЯЦЯ	
			CVI	E190 0,940)	1143040 40	adily partos	

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	(Name & Signature or proprietor or its duly authorized representative)
VASSER:	Valid ID
Name & Signature of Canvasser	(Telephone, Cellphone No. Or Email Address) Page 2 of 2

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