

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: May 19, 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	
SP-Legislative	G-259-22	Supply/Delivery of 6 sets Desktop Computer with Printer, Table and chair	₱ 330,000.00	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 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

Globe 0905-229-0526 Smart 0908-332-2024

- Negotiation shall be on May 24, 2022 at 10:00 am, via Google Meet Application through this ink: 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

BAC Chairperson



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)

May 18, 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 May 24, 2022 @ 9:00 AM. Late submission of quotation shall not be accepted. Thank you.

Request for Quotation's opening shall be on May 24, 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.

D. RAUT

PR NO: 0531-CB-22 Dated: 03/18/2022

End User:

PGDH-HRMO / BAC CHAIRPERSON

SP - Legislation (SP NORMA O. RIVERA)

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
1	set	DESKTOP COMPUTER WITH PRINTER, TABLE AND CHAIR Description/Specs: - Core i5 10th Gen or Higher with compatible Motherboard -at least 8GB DDR4 RAM (1x8GB) -at least 1TB SSD Storage - at least 21.5 monitor LED - casing with 700w PSU - UPS 650VA - AVR 500 watts - with pre-installed Windows 10, Microsoft Office 2016 or Latest Version - Mini Tower ATX Generic Case w/ 700W Power Supply with Front and Back Panel, Audio Jack - With complete accessories - 3 in 1 PRINTER (print, scan, copy) - Computer Table and chair -1 year warranty on parts and service Delivery Period: 15 working days Green Specification: - 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 - With visible On/Off Switch - Availability of replacement batteries and power supplies are guaranteed for at least 5 years after end of production		330,000.00	55,000.00	PALICA ALE CONTROL OF A DEPLICATION AND SECURITION	COOR COOR COOR COOR COOR COOR COOR COOR
		- In recyclable packages Charges: PROVINCEWIDE DEVELOPMENT FUND - DONATION (5-02-99-080) SP NORMA O. RIVERA Purpose/Remarks: TO BE DISTRIBUTED/DONATED TO VARIOUS BLGUS NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	55 N	330,000.00	EROLVAL	AAVINADADO EINAGINADO EINAGINADO VEILOPEANYA	AR. III dиca id id

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 flaving carefully read and accepted your Ge	eneral conditions at the back, have 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 Canyasser	(Telephone Cellphone No Or Email Address) Page 1 of 1				

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. 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