



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: November 02, 2021

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      | Warranty                           | Delivery Schedule |
|--------|----------|---------------------------------------|-------------|--------------|------------------------------------|-------------------|
| PEO    | G-367-21 | Supply / Delivery of Office Equipment | P500,000.00 | General Fund | 1 year warranty on parts and labor | 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.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**MS. NORJANNA M. CAMAGUIN, MPA**

Head BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)  
Telephone No.: (082) 553-9579  
Mobile Nos.:  
Globe 0905-229-0526  
Smart 0908-332-2024

5. Negotiation shall be on **November 09, 2021 at 10:00 am, via Google Meet Application through this link [meet.google.com/ajm-bjbx-yjd](https://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



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

**BIDS AND AWARDS COMMITTEE**  
**CANVASS/REQUEST FOR QUOTATION**  
**Negotiated Procurement - Two Failed Biddings**

10/29/2021

Date

(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 November 09, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on **November 09, 2021 at 10:00 AM** via Google Meet Application through this link: [meet.google.com/ajm-bjbx-vjd](https://meet.google.com/ajm-bjbx-vjd). Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

R. No.: 1324-CB-21

dated: 09/28/2021

Eng. PAUL D. RAUT

PHRMO / 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 Desktop Computer<br>Specifications:<br>-Core i7 Processor or higher<br>-compatible Chipset<br>-8GB RAM + 8GB Upgrade<br>-at least 2GB VRAM<br>-Bluetooth, LAN and Wireless Network Capable<br>-minimum of 256GB SSD and 1Tb HDD<br>-Optical DVD-RW Drive<br>-Front ports, 2 x USB, 1 mic and 1 headphone output<br>-Power Supply: minimum of 300W<br>-at least 23" LED Monitor, wired keyboard and mouse<br>-Windows 10 O.S. (Genuine)  | 5   | 350,000.00                               | 70,000.00                               |                                 |            |
| 2       | unit | Laptop Computer<br>Specifications:<br>-Core i7 Processor or higher<br>-16GB RAM<br>-at least 2GB VRAM<br>-minimum of 256 SSD and 256 HDD<br>-Bluetooth, LAN and Wireless Network capable<br>-RGB Backlit with Integrated Numpad Keyboard<br>-at least 15" Full HD LED Monitor<br>-Wireless Mouse and Carrying Bag<br>-with complete accessories<br><br>-1 year warranty on parts and labor<br>-Delivery period: 30 calendar days<br><br>Green Specifications:<br>-ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 on monitor criteria,<br>-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<br>-with a visible on/off switch<br>-availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production<br>-in recyclable packages<br><br>Charges:<br>CY 2021 Supplemental Budget No. 2 | 2   | 150,000.00                               | 75,000.00                               |                                 |            |

PAGE 1 OF 2

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

After having carefully read and accepted your General Conditions, I/We 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 E-mail Address)



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 Mati, Digos City

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**CANVASS/REQUEST FOR QUOTATION**  
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 Engr. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

R. No.: 1324-CB-21

ated: 09/28/2021

| 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 |
|---------|------|---|-----|--|---|---------------------------------|------------|
|         |      | 8751-1 Capital Outlay<br>1-07-05-030 Information and Communication Technology<br>Purpose: For use of Planning and Programming Division. |     |  |   |                                 |            |
|         |      | *****<br>KINDLY SEE GENERAL CONDITION AT THE BACK AS PART OF THE CONTRACT.  |     | 500,000.00                               |   |                                 |            |

PAGE 2 OF 2

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

CANVASSER:

\_\_\_\_\_  
 Valid ID

\_\_\_\_\_  
 Name & Signature of canvasser

\_\_\_\_\_  
 (Telephone, Cellphone No. Or E-mail Address )



BIDS AND AWARDS COMMITTEE  
**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: ONE (1) YEAR WARRANTY ON PARTS AND SERVICE  
MEDICINES EXPIRATION: MINIMUM OF 1 YEAR FROM THE DATE DELIVERY.
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 THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
9. IF THE SUBJECT ITEMS FOR THE TIE BREAKING IS OF A MINIMUM AMOUNT (1.00 TO P1,000.00), 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:
  - 11.1 NOT ENCLOSED IN AN ENVELOPE
  - 11.2 ENVELOPE NOT PROPERLY SEALED
  - 11.3 TAMPERED ENVELOPE
12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
  - 12.1 COMPANY NAME
  - 12.2 CONTACT NUMBER
  - 12.3 PURCHASE REQUEST NO. & DATE
  - 12.4 SCHEDULE OF DROPPING/ BID OPENING

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

Valid ID

(Telephone, Cellphone No. Or E-mail address)

Name & Signature of canvasser

CANVASSER



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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: November 02, 2021

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    | Warranty   | Delivery Schedule |
|--------|----------|---|---------------|------------|--|-------------------|
| PHO    | G-368-21 | Supply / Delivery of 1 unit Biomedical Waste Shredder with Built-in Disinfection System | P1,064,000.00 | Trust Fund | 2-year warranty on service, 1 year warranty on parts preventive maintenance (semi-annual) after sales service 24/7; on-call if problem arises as needed; has service center within Region XI | 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.
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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



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 Engr. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

R. No.: 1257-CB-21

Dated: 09/10/2021

| 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 | <b>BIOMEDICAL WASTE SHREDDER WITH BUILT-IN DISINFECTION SYSTEM</b><br>Specs:<br>Stainless-steel case<br>With wheel chassis for easy movement<br>20HP motor<br>With atleast 18 pcs rotary cutter and 4 pcs stationary cutter<br>220V AC/1 or 3-phase motor<br>Maximum of 870kgs/hr crushing capacity<br>With safety shut-off switch<br>Inclusions:<br>*Disinfection System<br>*Industrial Weighing Scale, Floor Mounted (at least 200kgs. Capacity)<br>*Laptop Unit (Workstation)<br>*Core i5 processor or higher<br>*8 GB RAM<br>*1 TB HDD<br>*At least 13" screen display<br>*Mouse and Carrying Bag<br>*Pre-installed OS<br>*220V, 20KVA, 3-phase Automatic Voltage Regulator<br>*Waste Inventory Management Software<br>*Free Installation<br><br>FOB: PGSO Compound, Digos City, Davao del Sur<br>2-year warranty on service<br>1 year warranty on parts<br>Preventive maintenance (Semi-Annual)<br>After Sales Service 24/7; On call if problem arises as needed;<br>Has service center within Region XI<br><br>Delivery Period: 30 calendar days upon receipt of P.O.<br>Orientation of the end user's technical personnel operator as to machine operation's functions and features.<br><br>Charges: Preparedness and Response to Corona Virus Disease 2019 (Covid-19) Pandemic Emergency Regulation 1-94 (ER 1-94) 1-07-05-990<br>Purpose: For Hospital use. | 1   | 1,064,000.00                             | 1,064,000.00                            |                                 |            |

PAGE 1 OF 2

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CANVASSER:

\_\_\_\_\_  
 Valid ID

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Erp. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

R. No.: 1257-CB-21

Dated: 09/10/2021

| 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 |
|---------|------|--|-----|--|---|---------------------------------|------------|
|         |      | *****<br>NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT |     | 1,064,000.00                             |   |                                 |            |

PAGE 2 OF 2

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\_\_\_\_\_  
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CANVASSER:

\_\_\_\_\_  
 Valid ID

\_\_\_\_\_  
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\_\_\_\_\_  
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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: TWO (2) YEARS WARRANTY ON SERVICE  
: ONE (1) YEAR ON PARTS

MINIMUM OF 1 YEAR IN THE CASE OF NON-EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MEDICINES EXPIRATION: MINIMUM OF 1 YEAR FROM THE DATE DELIVERY.

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).
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  - 12.4 SCHEDULE OF DROPPING/ BID OPENING