



# Republika ng Pilipinas Lungsod Quezon

## BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES

Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City  
Tel. No. 8988-42-42 local 8709/8712



### BID BULLETIN NO. 12-2021 Series of 2021

Notice is hereby given to all concerned bidders for the Procurement of Various Projects scheduled for Public Bidding on **19 April 2021**, viz:

<b>Project Title: PROCUREMENT OF LAPTOP COMPUTER AND OTHERS</b>	
<b>Project No.: GF-20-09-01675</b>	
<b>FROM</b>	<b>TO</b>
<b>Section VI. Schedule of Requirements</b>  Delivery Schedule <ul style="list-style-type: none"><li>• Fifteen (15) Calendar Days</li></ul>	<b>Section VI. Schedule of Requirements</b>  Delivery Schedule <ul style="list-style-type: none"><li>• Thirty (30) Calendar Days</li></ul>

<b>Project Title: SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF DOCUMENT MANAGEMENT SYSTEM SOFTWARE FOR MEDICAL FRONTLINERS</b>	
<b>Project No.: GF-20-05-00769B</b>	
<b>FROM</b>	<b>TO</b>
<b>Section VI. Schedule of Requirements</b>  Delivery Schedule <ul style="list-style-type: none"><li>• Thirty (30) Calendar Days</li></ul>	<b>Section VI. Schedule of Requirements</b>  Delivery Schedule <ul style="list-style-type: none"><li>• Sixty (60) Calendar Days</li></ul>

<b>Project Title: PHOTO COPIER MACHINE AND OTHERS</b>	
<b>Project No.: GF-20-09-01486</b>	
<b>FROM</b>	<b>TO</b>
<b>Under Sec. VI. Schedule of Requirements and Sec. VII. Technical Specifications</b> <b>Item No. 16 CCTV</b> <ul style="list-style-type: none"><li>• * 15 Pockets for storage</li><li>• * Breathable mesh back and lumbar support</li><li>• * Comfortable Straps</li><li>• * Divider kit internal set up allows you to adjust easily and often</li><li>• * Extra foam padded, non-slip straps</li><li>• * Padded laptop pocket</li><li>• * Side tripod pocket with cinch</li><li>• * Strap hideway cover</li></ul>	<b>Under Sec. VI. Schedule of Requirements and Sec. VII. Technical Specifications</b> <b>Item No. 16 CCTV</b> <ul style="list-style-type: none"><li>• 8 Channel package</li><li>• With 1 TB Hard Drive Disk</li></ul>

<b>Project Title: PROCUREMENT OF MULTI-FUNCTION HANDHELD VIDEO FLEXIBLE INTUBATION SYSTEM</b>	
<b>Project No.: HDF-20-08-01191</b>	
<b>FROM</b>	<b>TO</b>
<b>Under Sec. VI. Schedule of Requirements and Sec. VII. Technical Specifications</b> <ul style="list-style-type: none"><li>• Working channel diameter – 2.2mm</li><li>• Angulation Range: Up 180°, down 130°</li><li>• Imaging Resolution: 400 x 400</li></ul>	<b>Under Sec. VI. Schedule of Requirements and Sec. VII. Technical Specifications</b> <ul style="list-style-type: none"><li>• Working channel diameter: 1.2mm - 2.2mm</li><li>• Angulation Range: Up 180°-360°, down 130° - 180°</li><li>• Imaging Resolution: 400-1280 x 400</li></ul>

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<b>Project Title:</b> PROCUREMENT OF MOTOR VEHICLE
<b>Project No.:</b> GF-20-10-01970
<b>ADDITIONAL REQUIREMENT:</b>
Under Bid Data Sheet Sec. 21.2 <ul style="list-style-type: none"> <li>List of after-sales/maintenance services facilities located within Metro Manila</li> </ul>

<b>Project Title:</b> PROCUREMENT OF MICROCONTROLLER APPLICATION MODULE	
<b>Project No.:</b> GF-20-08-01389	
<b>FROM</b>	<b>TO</b>
Under Category in PhilGEPS posting <ul style="list-style-type: none"> <li>Educational and Training Services</li> </ul> Under Bid Data Sheet Sec. 21.2 and Section VIII. Checklist of Technical and Financial Documents <ul style="list-style-type: none"> <li><b>Additional Requirements</b></li> </ul>	Under Category in PhilGEPS posting <ul style="list-style-type: none"> <li>Office Equipment</li> </ul> Under Bid Data Sheet Sec. 21.2 and Section VIII. Checklist of Technical and Financial Documents <ul style="list-style-type: none"> <li>ISO Certification</li> <li>Brochure catalogue for detailed technical specifications</li> <li>Equipment manuals in English Language</li> <li>After sales training after the completion of delivery</li> <li>Trainor's certificate from the manufacturer</li> <li>Free technical support</li> <li>Exclusivity letter from the original equipment manufacturer</li> </ul>

<b>Project Title:</b> SUPPLY AND INSTALLATION OF CONTACT CENTER SOLUTION	
<b>Project No.:</b> GF-20-11-02123	
<b>FROM</b>	<b>TO</b>
Under Sec. VI. Schedule of Requirements and Sec. VII. Technical Specifications <ul style="list-style-type: none"> <li>Mitel Contact Center Solution</li> <li>Mitel Voice Switch</li> </ul> Under Bid Data Sheet Sec. 21.2 and Terms of Reference <ul style="list-style-type: none"> <li>Statement of Warranty: Five (5) years with free system update</li> </ul>	Under Sec. VI. Schedule of Requirements and Sec. VII. Technical Specifications <ul style="list-style-type: none"> <li>Contact Center Solution</li> <li>Voice Switch</li> </ul> Under Bid Data Sheet Sec. 21.2 and Terms of Reference <ul style="list-style-type: none"> <li>Statement of Warranty: One (1) year with free system update</li> </ul>

<b>Project Title:</b> PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (DESKTOP COMPUTER, PRINTER, AND OTHERS)	
<b>Project No.:</b> GF-20-05-00789	
<b>FROM</b>	<b>TO</b>
Under Sec. VI. Schedule of Requirements <ul style="list-style-type: none"> <li><b>Delivery Schedule</b> Thirty (30) Calendar Days</li> </ul>	Under Sec. VI. Schedule of Requirements <ul style="list-style-type: none"> <li><b>Delivery Schedule</b> Sixty (60) Calendar Days</li> </ul>

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<b>Project Title: PROCUREMENT OF RACK MOUNT SERVER AND OTHERS</b>	
<b>Project No.: GF-20-11-02066</b>	
<b>FROM</b>	<b>TO</b>
Under Sec. VI. Schedule of Requirements and Sec. VII. Technical Specifications	Under Sec. VI. Schedule of Requirements and Sec. VII. Technical Specifications
<b>Item No. 1&amp;2 - xCLARITY Controller</b>	<b>Deleted</b>

<b>Project Title: JANITORIAL SERVICES FOR HOPE 3 MEDICAL AND HEALTH FACILITIES AND MOLECULAR LABORATORY FACILITIES</b>																							
<b>Project No.: GF-21-03-00171</b>																							
<p><b>Addendum to the Terms of Reference</b>  <b>Under Section 10.0 Project Implementation</b>  <b>Tools and Equipment</b></p>																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Vacuum Cleaner (Heavy Duty)</td> <td style="width: 15%;">Unit</td> <td style="width: 25%; text-align: center;">2</td> </tr> <tr> <td>Floor Polisher (Heavy Duty)</td> <td>Unit</td> <td style="text-align: center;">2</td> </tr> <tr> <td>Pressurized Washer</td> <td>Unit</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Sprayer for Disinfectant Purposes</td> <td>Unit</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Segregated Trash Bin (Heavy Duty) Hard Plastic</td> <td>Set</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Push Cart (Heavy Duty)</td> <td>Unit</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Service Vehicles as needed</td> <td>Unit</td> <td style="text-align: center;">1</td> </tr> </table>	Vacuum Cleaner (Heavy Duty)	Unit	2	Floor Polisher (Heavy Duty)	Unit	2	Pressurized Washer	Unit	3	Sprayer for Disinfectant Purposes	Unit	3	Segregated Trash Bin (Heavy Duty) Hard Plastic	Set	10	Push Cart (Heavy Duty)	Unit	3	Service Vehicles as needed	Unit	1		
Vacuum Cleaner (Heavy Duty)	Unit	2																					
Floor Polisher (Heavy Duty)	Unit	2																					
Pressurized Washer	Unit	3																					
Sprayer for Disinfectant Purposes	Unit	3																					
Segregated Trash Bin (Heavy Duty) Hard Plastic	Set	10																					
Push Cart (Heavy Duty)	Unit	3																					
Service Vehicles as needed	Unit	1																					

<b>Project Title: PROCUREMENT OF ALCOHOL</b>	
<b>Project No.: GF-21-03-00168</b>	
<b>FROM</b>	<b>TO</b>
Section VI. Schedule of Requirements  Delivery Schedule • Thirty (30) Calendar Days	Section VI. Schedule of Requirements  Delivery Schedule • Fifteen (15) Calendar Days
Section VI. Schedule of Requirements Section VII. Technical Specifications  ALCOHOL Isopropyl 70% 1 gallon	Section VI. Schedule of Requirements Section VII. Technical Specifications  ALCOHOL Isopropyl 70% 1 gallon = 3.78 liters

*S. M. J. M.*



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<b>Project Title: PROCUREMENT OF GSD INFORMATION AND INVENTORY SYSTEM (FIRST PHASE MODULES)</b>	
<b>Project No.: GF-20-09-01586</b>	
<b>FROM</b>	<b>TO</b>
Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference  Item #1. i) Reports - The system has capability to produce printable reports according to the Items turn-out.  Item #2. Tower Server  Operating System - MS Windows Server with Hyper-V (2016 and 2019)	Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference  Item #1. i) Reports - The system has capability to produce printable reports according to the Items turn-out. <ul style="list-style-type: none"><li>1. Inventory Reports<ul style="list-style-type: none"><li>a. Monthly</li><li>b. Semi-Annual</li><li>c. Annual</li></ul></li><li>2. Summary of Supplies and Materials issued</li><li>3. Stockcard</li></ul> Item #2. Tower Server Minimum requirement of the following:  Operating System - MS Windows Server with Hyper-V 2019

Please be guided accordingly.

By: **BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES**

  
**MS. ROWENA T. MACATAO**  
Chairperson