



**INVITATION TO BID FOR
PROCUREMENT OF OTHER MACHINERY & EQUIPMENT:
PROCUREMENT OF SUPPLEMENTAL AND STATE-OF-
THE-ART INSTRUMENTS FOR URESCOM
LABORATORIES
(GOODS2025-EPA-01)**

The Davao Oriental State University through the General Appropriations Act FY 2025 intends to apply the sum of Six Million Nine Hundred Sixty-Eight Thousand Pesos (P6,968,000.00) being the ABC to payments under the contract for Procurement of Other Machinery and Equipment: Procurement of Supplemental and State-of-the-Art Instruments for UResCom Laboratories (GOODS2025-EPA-01). Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Davao Oriental State University, through the General Appropriations Act FY 2025 intends to apply the sum of the following items being the ABC to payments under the contract for **each lot**.

LOT #1: Procurement of Equipment for iFOOD

Item #	Description	ABC
1.	Food Slicer/Cutter, Mixer	55,000.00
2.	Electric Fryer	40,000.00
3.	Grinder/Pulverizer Machine-High Grade SS	75,000.00
4.	Blender	38,000.00
5.	Laboratory Chiller/Refrigerator	125,000.00
6.	Immersion Hand Held Blender	12,000.00
7.	Laboratory Freezer	125,000.00
8.	Oven Dryers/Dehydrator	50,000.00
9.	Burners	50,000.00
10.	Sealing Machine-Continuous, Electric	45,000.00
11.	Thermometers-Digital, LCD, With Probes	25,000.00
12.	Automatic Vacuum Food Packaging Machine	60,000.00
Total ABC		P700,000.00

LOT #2: Procurement of Equipment for iMIDF

Item #	Description	ABC
1.	Multiprocess Welder, FCAW-G, GMAW, GTAW (TIG), SMAW for Steel, Aluminum and Stainless steel with Complete Cylinder Set	P 968,000.00
2.	Diesel Engine	
3.	Gasoline Engine	
4.	Gasoline Engine	
5.	Electric Motor	

6.	Electric Motor	
7.	Electric Motor	
8.	Portable Flux Cored Welding Machine	
9.	Portable SMAW welding Machine	
10.	Cordless Multifunctional Tool	
11.	Cordless All-Purpose Saw	
12.	Cordless Jig Saw	
13.	Cordless Nailer	
14.	Cordless Vacuum Cleaner	
15.	Cordless Blower	
16.	Platform truck	
17.	Cordless Screwdriver	
18.	Professional Table Saw	
19.	Random Orbit Sander	
20.	Sheet Sander	
21.	Planer	
22.	Rotary Tool	
23.	Multi-sander	
24.	Paint Sprayer	
25.	Hot Air Gun	
26.	Router	
	Total ABC	P 968,000.00

LOT #3: Procurement of Equipment for iBIT

Item #	Description	ABC
1.	Shaker Incubator	456,000.00
2.	Microplate Reader	529,000.00
3.	Vortex Mixer	26,000.00
4.	Colony Counter	65,000.00
5.	Water Bath	218,000.00
6.	Refrigerator	75,000.00
7.	Benchtop Centrifuge	131,000.00
	Total ABC	P 1,500,000.00

LOT #4: Procurement of Equipment for iSAW and iNatProd

Item #	Description	ABC
1.	Freeze Dryer with Complete Accessories	3,800,000.00
	Total ABC	P 3,800,000.00

Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

The Davao Oriental State University now invites bids for the above Procurement Project. Delivery of the Goods is required ninety (90) calendar days upon receipt of the Notice to Proceed. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding 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 or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

Prospective Bidders may obtain further information from *Davao Oriental State University – Procurement Management Office/BAC Secretariat* and inspect the Bidding Documents at the address given below during *8:00 AM to 5:00 PM excluding Saturdays and Sundays*.

A complete set of Bidding Documents may be acquired by interested Bidders on November 26, 2024 to December 16, 2024, 10:00AM from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of:

Item #	ABC	Amount of Bidding Documents
1	P 700,000.00	P 1,000.00
2	P 968,000.00	P 1,000.00
3	P 1,500,000.00	P 2,000.00
4	P 3,800,000.00	P 4,000.00

The Procuring Entity shall allow the bidder to present its proof of payment for the fees both manual or through electronic means.

The DOrSU accepts payments for the bid documents through bank payment (Landbank of the Philippines) with the following details:

Payment of Bidding Documents:

Bank Name: Landbank of the Philippines-Mati Branch
Account Name: DOrSU-IGP
Account Number: 1022-1027-17

Copy of the payment receipt must be emailed to procurement@dorsu.edu.ph before the deadline of submission of bids.

The Davao Oriental State University will hold a Pre-Bid Conference¹ on December 4, 2024, 10:00 AM at Board Room, DOrSU, Admin Bldg., Guang-guang, Dahican, City of Mati, Davao Oriental which shall be open to prospective bidders.

Bids must be duly received by the BAC Secretariat manual submission on or before December 16, 2024, 10:00 AM. Late bids shall not be accepted.

All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

