Republic of the Philippines

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2009-5483

Quotation No. : C20205398 Date : <u>October 13, 2020</u>

Page: 1

PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC ACT NO. 9184 AND ITS IMPLEMENTING RULES AND REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE PROVINCE OF DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS. THE PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY BID, TO ANNUL THE BIDDING PROCESS, AND TO REJECT ALL BIDS ANY TIME PRIOR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING ANY LIABILITY TO THE AFFECTED BIDDER/S.

Item	Qty./Unit	Item		Quotation					
No.				Unit	Price	Total	Amount		
1	1 PC	LAPTOP							
	PROCESSOR: 10TH GEN INTEL CORE i7-10510U PROCESSOR(8MB CACHE, UP TO								
	4.9GHZ								
		OPERRATING SYSTEM: WINDOWS 10 HOME							
	VIDEO CARD; INTEL UHD GRAPHICS WITH SHARED GRAPHICS MEMORY NVIDIA, GE								
	FORCE, MX230 GRAPHICS WITH 2GB GDDR5 VRAM								
DISPLAY: 14.0-INCH FHD(1920X1080) ANTI-GLARE LED BACKLIGHT NON- TOUCH NARROW BORDER WVA DISPLAY									
MEMORY: 8GB(4GX1 + 4G ONBOARD), DDR4,2666MHZ									
HARD DRIVE: 512GB M.2 PCIe NVMe SOLID STATE DRIVE									
PORTS: 1 HDMI 1.4B									
1 USB 3.1 GEN 1TYPE -C(DP/POWERDELIVERY)									
		2 USB 3.1 GEN 1							
		1 USB 2.0							
		1 MICRO SD CARD READER							
FOR TH	E USE OF UNIVERSAL H	EALTH CARE PROFILLING DATA							
Appro	ved Budget for t	he Contract : P 70,000.00							
PLACE	OF DELIVERY : P(GSO Warehouse							
DATE	OF OPENING OF CA	NVASS: October 22, 2020							
		NVASS: 09:00:00 AM	-	יווכם ענ		C			
				AI IRU.	LY YOUR	.S ,			
	JPPLIERS MUST SPECIFY	7/INDICATE BRAND NAMES UPON QUOTATION	JOSEPH	I NILO F	. PARRE	EÑAS.ME)		
THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.			(Acting PGSO)						
	SECONITI/CENTIFICA	The DOKING DELIVERT OF THE TIEM.	BAC CHAIRPERSON						
I HER	EBY CERTIFY:								
		RICES OF THE ITEMS HEREIN DESCRIBED	ARE CURRENT AN	ND VAL	ID FOR	120 DA	YS		
		F THE OPENING OF CANVASS.							
	2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF-THE-SHELF.								
_	BE FROCURED	FROM MI/OUR ESTABLISHMENT, THE STOC	∽	IAVAL	LADLE (-SULLL.		
NA	ME OF ESTABLISHM	ENT	_)						
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REJECT ALL BIDS ANY TIME PRIOR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING ANY LIABILITY TO THE AFFECTED BIDDER/S.

Item
Quotation
Unit Price Total Amount

1 HEADPHONE & MICROPHONE AUDIO JACK DIMENTIONS & WEIGHT: HEIGHT: 17.29MM(0.68")X WIDTH: 321.77MM(12.67")X DEPTH: 217MM(8.54") STARTING WEIGHT: 1.42KG(3.13LB) CAMERA: INTEGRATED WIDESCREEN HD(720P) WEBCAM WITH DUAL DIGITAL MICROPHONE ARRAY AUDIO & SPEAKERS: 1 TUNED SPEAKERS, AUDIO PROCESSING BY WAVES MAXXAUDIO PRO 1 COMBO HEADPHONE/ MICROPHONE JACK

WIRELESS: 802.11AC + BLUETOOTH 4.2, DUAL BAND 2.4 & 5 GHZ,1X1

Remarks : -ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS & ATTACH BROCHURES

-TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF P.O

-WITH ONE(1) YEAR WARRANTY AND PREVENTIVE MEASURES.

Green Procurement Terms and Conditions for COMPUTERS, MONITORS AND LAPTOP

FOR THE USE OF UNIVERSAL HEALTH CARE PROFILLING DATA

Approved Budget for the Contract : P 70,000.00

PLACE OF DELIVERY : PGSO Warehouse

DATE OF OPENING OF CANVASS: October 22, 2020

TIME OF OPENING OF CANVASS: 09:00:00 AM

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM. VERY TRULY YOURS,

JOSEPH NILO F. PARREÑAS,MD (Acting PGSO) BAC CHAIRPERSON

I HEREBY CERTIFY:

- 1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 120 DAYS FROM DATE OF THE OPENING OF CANVASS.
- 2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF-THE-SHELF.

NAME OF ESTABLISHM	ENT	
ADDRESS		
Please check whether VAT or Non-VAT	V.A.T. Non-V.A.T.	PhilGEPS Registration No.:
T.I.N. No	TEL.	/FAX No. :

SIGNATURE

PRINTED NAME

CANVASS BY:

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Item		Them		Quotation			
No.	Qty./Unit	Item	Unit Price	Total	Amount		
1. The s	suppliers shall supply ICT ed	quipment which fulfills at least ENERGY STAR 6.1 for comp	uters and 7.1 for moni	tors criteria.			
	••••••	ts with a visible On/Off switch.					
		ne supplier shall supply products which are designed so tha	t the memory, hard dis	k and CD drive are r	eadily		
	ble and can be changed eas	sily for upgrade. oks and desktop computers where the availability of replace	ment batteries and po	wer supplies is quara	antood		
	ast 5 years after end of proc		aneni balleries and po	wei supplies is guard	IIICECU		
	•	ducts in recyclable packages and shall provide a packaging	take-back service.				
			2				
		* * * GRAND/LOT PRICE :	P				
	Terms and Con						
	-	entary requirements shall be submitted together with the Pri	ce Quotation Form or	Canvass as requisite	for award:		
	a) Mayor's/Busines b) PhilGEPS Regist						
	<i></i>						
FOR TH	IE USE OF UNIVERSAL HE	EALTH CARE PROFILLING DATA					
Appro	oved Budget for the	he Contract : P70,000.00					
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(st	UPPLIERS MUST SPECIFY	V/INDICATE BRAND NAMES UPON QUOTATION					
\geq		JOSEPH	JOSEPH NILO F. PARREÑAS,MD				
TI		LL BE REQUIRED TO SUBMIT A WARRANTY TE DURING DELIVERY OF THE ITEM.	(Acting PGSO)				
\square)	BA	AC CHAIRPERS	NC		
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		PROVINCE OF DAVAO DEL NORTE WILL OF FROM MY/OUR ESTABLISHMENT, THE STOC					
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