Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2103-1766

Quotation No.: C20211655

Date : <u>April 08, 2021</u>

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PURSUANT TO THE PERTINENT PROVISION OFREPUBLIC 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 No.	Qty./Unit	Item	Quotation				
			Á,	Price		Amount	
1	1 pc	i5 - 10400 CPU					
2	1 pc	GIGABYTE GA-H410m (Motherboard)					
3	2 pc	KINGSTONE KCP424NS 8/8 (Memory Module)					
4	1 pc	500GB HDD					
5	1 set	Keyboard with USB Port & Mouse (Branded)					

Green Procurement Terms and Conditions for COMPUTERS, MONITORS AND LAPTOP

- 1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
- 2. The supplier shall supply products with a visible On/Off switch.
- 3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrade.
- 4. The supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production.
- 5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

I.T, Parts & Accessories for I.T. Equipment for PEO-PDPM Division Use					
Approved Budget for the Contract : P24,549.00					
PLACE OF DELIVERY : PGSO Warehouse					
DATE OF OPENING OF CANVASS: April 15, 2021					
TIME OF OPENING OF CANVASS: 09:00:00 AM					
SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION Failure to specify, may be a ground for disqualification.					

THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY

SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.

VERY TRULY YOURS,

ENGR. GLENN A. OLANDRIA

(Provincial Engineer)
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 ESTABLISHMENT	
Please check whether VAT or Non-VAT Non-V.A.T. PhilGEPS Registration No.:	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
CANVASS BY: Signature Over Printed Name	POSITION

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Item	Qty./Unit Item	T-L			Quotation				
No.					Unit	Price	Total	Amoun	
		* * * GRAND/LOT PRICE	:	P					
	Terms and Condit		l. II D.		F				
	a) Mayor's/Business Per	requirements shall be submitted together wit mit	n the Pr	ice Quota	ation Form of	r Canvass	as requisit	e for awar	a:
	b) PhilGEPS Registration								

I.T, Parts & Accessories for I.T. Equipment for PEO-PDPM Division Use

Approved Budget for the Contract: P ______24,549.00

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or Non-VAT Non-V.A.T.	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
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