Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2103-1877

Quotation No. : C20211952

Date : <u>April 28, 2021</u> Page : 1

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	Qty./Unit	Item	Quotation	
No.			Unit Price	Total Amount
1	1 SET	DESKTOP COMPUTER BUNDLE - BRANDED (READY TO USE)		
		* LATEST CORE 13 GENERATION CPU		
		* MONITOR (with Eye Saver Mode and Flicker Free technology)		
		* UPS WITH AVR SYSTEM		
		* MOUSE AND KEYBOARD		
		* 8 GB MEMORY		
		* 120 or 240 GB (SSD FOR OPERATING SYSTEM)		
		* 1 TB HARDISK (FOR STORAGE)		
		* SPEAKER		

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.

FOR USE IN DAVNOR KAAGAPAY Approved Budget for the Contract : P 30,000.00					
PLACE OF DELIVERY : PGSO Warehouse					
DATE OF OPENING OF CANVASS: May 06, 2021					
TIME OF OPENING OF CANVASS: 09:00:00 AM	VERY TRULY YOURS,				
SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION Failure to specify, may be a ground for disqualification.	ENGR. GLENN A. OLANDRIA (Provincial Engineer) BAC CHAIRPERSON				
THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.					
<pre>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 WIL BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF-THE-S</pre>					
NAME OF ESTABLISHMENT ADDRESS Please check whether VAT or Non-VAT Non-V.A.T.					
T.I.N. No TEL./FAX No. :	PRINTED NAME				
CANVASS BY: Signature Over Printed Name	POSITION				

PO	YONG
	10110

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* * * GRAND/LOT PRICE : P	
Terms and Condition :	
The following documentary requirements shall be submitted together with the Price Quotation Form or Canvass as requisite for award:	1
a) Mayor's/Business Permit	1
b) PhilGEPS Registration Number	

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