Republic of the Philippines Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2339

Quotation No. : C20212095 Date : <u>April 30, 2021</u>

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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	Otre /IInit	T+ ~m		Quotation				
No.	Qty./Unit	Item	Unit Price	Total Amount				
1	1 UNIT	BRAND NEW LAPTOP ,WINDOWS 10 HOME,BLACK						
		PROCESSOR: INTEL I7-1065G7; DISPLAY: 17.3" FDH; STORAG HDD; BUILT IN GRAPHICS: INTEGRATED GRAPHICS: NVIDIA OPERATING SYSTEM: WINDOWS 10 HOME; AC ADAPTER: YE POINTING DEVICE: NO; WEIGHT(KGS): 3.5; OPTICAL DISK DF 1TB; PORTS: HDMI; GRAPHICS MEMORY: 2GB; OPERATING S	GEGFORCE MX230 ES; SYSTEM MEMOF RIVE: YES; HARD DIS	2GB; RY: 8GB;				
2	4 UNITS	4 UNITS ORIGINAL PORTABLE HARD DRIVE DISK						
		LOCAL SALE 2TB HD HIGH CAPACITY SATA USB 3.0 STORAG LAPTOP	GE DEVICE FOR COI	MPUTER				
Remark	as : NOTE:							
	- 2 YEARS WAI	RRANTY ON PARTS AND SERVICES;						
		LATION OF MS MICROSOFT OFFICE AND LAPTO)P					
	POWER CORD							
		1 AC+BT4.1, MEDIA CARD READER & HDMI & US	SB 3.0					
	PORT		`					
	MOUSE & MOL	HDMI CONNECTOR, CHAREGEABLE WIRELESS						
		ERLY PREVENTIVE MAINTENANCE CONTRACT						
	INCLUDING ITS AFTER SALES SERVICES;							
-DELIVERY: 30 DAYS UPON RECEIPT OF PURCHASE ORDER. -ATTACHED BROCHURE/PICTURE AND SPECS								
							- ITEM SPECIF	ICATION/CLARIFICATION REFER TO R.O.
Green Pro	ocurement Terms and Co	nditions for COMPUTERS, MONITORS AND LAPTOP						
1. The su	ppliers shall supply ICT e	quipment which fulfills at least ENERGY STAR 6.1 for compute	rs and 7.1 for monit	ors criteria.				
		ts with a visible On/Off switch.						
3. In case	e of desktop computers: T	he supplier shall supply products which are designed so that the	e memory, hard dis	k and CD drive are r	eadily			
FOR USE	OF PEEDO DAVNOR B	LOOD CENTER						
Approv	red Budget for t	he Contract : P55,000.00						
PLACE	OF DELIVERY : PO	GSO Warehouse						
DATE C	OF OPENING OF CA	NVASS: May 06, 2021						
TIME C	OF OPENING OF CA	NVASS: 09:00:00 AM	VER	Y TRULY YOUR	S,			
		/INDICATE BRAND NAMES UPON QUOTATION						
Fa	ilure to specify, m	ay be a ground for disqualification.	_	GLENN A. OLA				
				Provincial Enginee				

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

SIGNATURE

PRINTED NAME

CANVASS BY:

Republic of the Philippines Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

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Item	Oty /IInit	Thom		Quotation		
No.	Qty./Onit	Item	Unit 1	Price	Total	Amount
-		X)

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.

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Terms and Condition :

The following documentary requirements shall be submitted together with the Price Quotation Form or Canvass as requisite for award: a) Mayor's/Business Permit

b) PhilGEPS Registration Number

FOR USE OF PEEDO DAVNOR BLOOD CENTER			
Approved Budget for the Contract : P55,000.00			
PLACE OF DELIVERY : PGSO Warehouse			
DATE OF OPENING OF CANVASS: <u>May 06, 2021</u>			
FIME 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		
I HEREBY CERTIFY: 1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED FROM DATE OF THE OPENING OF CANVASS. 2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OF BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOC	FICIALLY NOTIFY THAT THE ITEMS WILL		
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:	_		