Republic of the Philippines

Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2105-2639

Quotation No. : C20212356 Date : <u>May 18, 2021</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 | | Them | Quotation | | | |
|----------|-----------------------|--|---------------------|-------------|--|--|
| No. | Qty./Unit | Item | Unit Price | Total Amou | | |
| 1 | 1 UNIT | Branded Laptop | | | | |
| | | Display: 17.3-inch Full HD (1920X1080) vIPS-level panel 120Hz | | | | |
| | | Processor: Intel Core i7-10750H Processor 2.60 Ghz 12M Cache, up to 5.00 Ghz | | | | |
| | | Memory : 16gb DDR4 3200Mhz | | | | |
| | | Storage: 1TB M.2 NVMe PCIe SSD | | | | |
| | | Graphics Card: 6GB NVIDIA GeForce GTX 1660 Ti GDDR6 VRAM | | | | |
| | | Wireless Network: Intel 802.11AX (2X) + | | | | |
| | | BT Gigabit Wi-Fi support Rangeboost technology Bluetooth 5.0 | | | | |
| | | Operating System: Windows 10 Pro (64-bit) | | | | |
| | | 1 X USB3.2 Gen2 Type-C support Displayport | | | | |
| | | 3 x USB3.2 Gen 1 Type- A | | | | |
| | | 1 x HDMI (HDMI 2.0b support 4K HDR), HDCP SPEC 2.2 | | | | |
| | | 1 x Audio combo jack: Mic-in and Head phone | | | | |
| | | 1 x LAN RJ-45 jack | | | | |
| | | | | | | |
| PADO T | OURISM Office Use | | | | | |
| | | he Contract : P 90,000.00 | | | | |
| | OF DELIVERY : PO | | | | | |
| | | | | | | |
| | | NVASS: <u>May 27, 2021</u> | | | | |
| 'I' I ME | OF OPENING OF CA | NVASS: 09:00:00 AM VE | RY TRULY YOUR | s, | | |
| | | Y/INDICATE BRAND NAMES UPON QUOTATION | | | | |
| F | Tailure to specify, m | ay be a ground for disqualification. ENGR | R. GLENN A. OLA | NDRIA | | |
| | | | (Provincial Enginee | , | | |
| | | В | AC CHAIRPERS | NC | | |
| I HER | REBY CERTIFY: | | | | | |
| | 1) THE ABOVE P | RICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT A | ND VALID FOR | 120 DAYS | | |
| | | F THE OPENING OF CANVASS. | | | | |
| | | PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NOTI | | | | |
| | BE PROCURED | FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READIL | Y AVAILABLE C | FF-THE-SHEL | | |
| NA | ME OF ESTABLISHM | ENT | | | | |
| AD | DRESS | | | | | |
| Pl | ease check | V.A.T. PhilGEPS Registration No.: | | | | |
| | hether VAT | | SIGNATUR | F: | | |
| | or Non-VAT | Non-V.A.T. | 010111101 | _ | | |
| Т. | I.N. No | TEL./FAX No. : | PRINTED N | AME | | |
| | VACC DV. | | | | | |
| CAN | VASS BY: | | | | | |

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| Item | Qty./Unit | Item | Quotation | | |
|------|-----------|------|------------|--------------|--|
| No. | | | Unit Price | Total Amount | |

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.

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| Approved Budget for the Contract : P90,000.00 | |
|---|---|
| PLACE OF DELIVERY : PGSO Warehouse | |
| DATE OF OPENING OF CANVASS: <u>May 27, 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 O BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STO | FFICIALLY NOTIFY THAT THE ITEMS WILL |
| NAME OF ESTABLISHMENT ADDRESS Please check whether VAT or Non-VAT Non-V.A.T. T.I.N. No. TEL./FAX No. : | |
| CANVASS BY: | |

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|------|--|---------------------------|------------------|---------|--------------|-----------|--------|
| No. | Qty./onit | Qty./Unit Item | | Unit | Price | Total | Amount |
| | | * * * GRAND/LOT PRICE : P | | | | | |
| | Terms and Cor | dition : | | | | | |
| | The following docum a) Mayor's/Busines b) PhilGEPS Regis | | tation Form or (| Canvass | as requisite | for award | : |

PADO TOURISM Office Use

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| or Non-VAT Non-V.A.T. T.I.N. No. TEL./FAX No. : | SIGNATURE |
| CANVASS BY: | PRINTED NAME |
| Signature Over Printed Name | POSITION |