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

Government Center, Mankilam, Tagum City

PR Number : 2103-1740

Quotation No. : C20211527

Date : March 30, 2021

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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	Thom	Quotation	
No.	Qty./Unit	Item	Unit Price	Total Amount
1	2 pcs	USB.3.0 Capacity 64GB 150Mpbs		
2	2 pcs	HP 680 Ink Cartridge Printer (Black)		
3	6 pcs	HP 680 Ink Cartridge Printer (Colored)		

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.

* * * 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: a) Mayor's/Business Permit b) PhilGEPS Registration Number

To be used as office supplies at PADO-DNIPC	
Approved Budget for the Contract : P10,000.00	
PLACE OF DELIVERY : PADO-DNIPC	
DATE OF OPENING OF CANVASS: April 08, 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
<pre>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 </pre>	FFICIALLY NOTIFY THAT THE ITEMS WILL
NAME OF ESTABLISHMENT ADDRESS Please check V.A.T. PhilGEPS Registration No.:	
whether VAT Non-V.A.T.	SIGNATURE
T.I.N. No TEL./FAX No. :	- PRINTED NAME
CANVASS BY:	
Signature Over Printed Name	POSITION