Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1405-1204

Bid Number : B20140033

Date : <u>May 23, 2014</u>

Page: 1

Item No.	Qty./Unit	Item	Bid I	Bid Price		
			Unit Price	Total Amount		
· 1		Branded Desktop Computer	···	·		
		Specs:				
		" Core i3 Processor or higher				
		" Inter Chipset Motherboard				
		" 4GB Memory or higher				
		 500GB Hard Drive or higher DVDDW 				
		" DVDRW " 18.5" LED or higher				
		" On-board Video				
		" USB Keyboard and Mouse				
		" Headset				
		" UPS 500 VA				
		" Licensed Windows Operating System				
		IT will recommend higher specification as long as it fits the allocated budget of P				
		35,000.00 per unit				
2	5 units	Branded Laptop Unit		·		
		Core i5 or higher processor4GB Memory or higher				
		" 2 GB VRAM or higher				
		" 1TB Hard disk Drive				
		" 13"-14" Display				
		" DVDRW				
		" Licensed Windows Operating System				
		" Laptop Bag				
		" USB Mouse/Headset				
Comput	terization Program (ISS	SP)				
	u .	R THE CONTRACT (ABC) : P1,157,000.00				
PGSC) Warehouse					
Peric	od of Delivery	: day/s SUPPLIERS MUST SPECIA	FY/TNDTCATE	Y.		
	1	BRAND NAMES UPON Q	•	ļ		
		~~				
		INSTRUCTIONS IN FILLING UP THIS BID FOR	RW .			
Bids Distributed T		1. Bidder must read carefully the statement at the back	ς			
		nereor.				
		2. Bid Quotation must be typewritten or printed in blu		Establishment		
		black ink. 3. Unit price, total amount and grand/lot price must be				
		properly indicated.	-			
		4. Delivery period must be indicated in the Bid form u	nless			
		otherwise provided by the procuring unit/office. Fa	ulure _{Nam}	e of Bidder		
		to indicate the period of delivery shall automaticall	y mean			
		10 days delivery after receipt of the Purchase Order	r.			
		5. Place of Delivery shall be at the PGSO Warehouse				
		unless otherwise indicated in the bid form.	Giana	ture of Biddor		
		6. Submit Bid in the sealed envelope. 7 Unprinted name of establishment, unprinted name of		ture of Bidder		
		7. Unprinted name of establishment, unprinted name of bidder and unsigned bid shall be disqualified.	51 1110			
		8. Erasures/alterations should be initialed accordingly.)			

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PR Number : 1405-1204

Bid Number : B20140033

Date : <u>May 23, 2014</u>

Page : 2

			······	•••••••
Item No.	Qty./Unit	Item	Bid Price	
	•••••••••••••••••••••••••••••••••••••••		Į – – – – – – – – – – – – – – – – – – –	Total Amount
3	5 units	Inkjet Printer MP237		
4	1 unit	All-in-one Printer (Print, Scan, Copy) Ink Tank System L210		
5	3 units	LaserJet P1102 Printer		
6	2 unit	1 TB Portable External Hard Drive		
7	1 unit	UPS 650VA		
8	3 units	LQ-310 Dot Matrix Printer		
9	1 unit	Portable External DVDRW		
		* * * GRAND/LOT PRICE : P		

Computerization Program (ISSP) APPROVED BUDGET FOR THE	CONTRACT (ABC) : P1,157,000.00_							
PGSO Warehouse								
Period of Delivery : day/s BRAND NAMES UPON QUOTATION								
	INSTRUCTIONS IN FILLING UP THIS BID FORM 1. Bidder must read carefully the statement at the back							
Bids Distributed To:	hereof.2. Bid Quotation must be typewritten or printed in blue or							
	 Bid Quotation must be typewritten of printed in blac of black ink. Unit price, total amount and grand/lot price must be properly indicated. Delivery period must be indicated in the Bid form unless 	Name of Establishment						
	 otherwise provided by the procuring unit/office. Failure to indicate the period of delivery shall automatically mea 10 days delivery after receipt of the Purchase Order. 5. Place of Delivery shall be at the PGSO Warehouse 	Name of Bidder an						
	 unless otherwise indicated in the bid form. 6. Submit Bid in the sealed envelope. 7. Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified. 8. Erasures/alterations should be initialed accordingly. 	Signature of Bidder						