





REQUEST FOR QUOTATION

[Shopping B (Regular Purchase)]

Control No. :



PR Number  
**2025042358**  
R0

Quotation No. : **C20251631**  
Old RFQ No. : **N/A**  
Date : **May 02, 2025**  
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Depth: 226.15 mm (8.90 in.)  
Weight (Minimum): 1.54 kg (3.40 lb)  
Weight (Maximum): 1.69 kg (3.73 lb)  
Camera  
720p at 30 fps HD RGB camera,  
Audio and Speakers  
Stereo speakers with Waves MaxxAudio® Pro  
and Dolby Atmos Core, 2W x 2 = 4W total  
Chassis  
Exterior Chassis Materials:  
Plastic exterior shell  
Color options: Ice Blue  
TouchPad: Ice Blue: Precision touchPad  
Wireless: Realtek Wi-Fi 6 RTL8852BE, 2x2,  
802.11ax, MU-MIMO, Bluetooth® wireless card  
Primary Battery: 4 Cell, 54 Wh, integrated  
Power: 65W AC adapter

Grand/Lot Total: \_\_\_\_\_

REMARKS : -LICENSED OS SHOULD BE PRE-INSTALLED  
-OS PRODUCT KEY STICKER SHOULD BE ATTACHE ON THE LAPTOP/DESKTOP  
-FREE INSTALLATION & OTHER SUPPLIES NEEDED FOR CONNECTION  
-WITH ONE(1) YEAR WARRANTY AND PREVENTIVE MEASURES.  
-ATTACHED WARRANTY CERTIFICATE UPON DELIVERY

Green Procurement Terms and Conditions

**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.

**LAPTOP TO BE USE FOR VECTOR CONTROL PROGRAM, Provincial Health Office**

APPROVED BUDGET FOR THE CONTRACT (ABC) : **P80,000.00**

OPENING DATE AND TIME OF BIDDING: **May 8, 2025 9:00 am**

Place of Delivery : **PGSO Warehouse**

Delivery Term : **15 Calendar Days**

**General Terms & Conditions :**

1. Bidders shall provide correct and accurate information required in this form and shall quote for all the items, considering that this **procurement is for lot awarding, otherwise, the RQF will be rejected.**
2. Price quotation/s must be valid for a period of ninety (90) calendar days from the date of submission. In case the Provincial Government of Davao del Norte will officially notify that the items will be procured from the determined bidder, the stocks shall be readily available off-the-shelf.
3. Bidders shall specify/indicate the brand names in the RFQ and the country of origin.
4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.

NAME OF ESTABLISHMENT

\*\* All signatures of this document are system generated. \*\*\*  
\*\* The original of this document is in digital format. \*\*\*

RHEA GIN M. RAMOS

Friday, May 2, 2025

Republic of the Philippines  
Province of Davao del Norte  
BIDS AND AWARDS COMMITTEE  
Government Center, Mankilam, Tagum City



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7. The Provincial Government of Davao del Norte shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Provincial Government of Davao del Norte shall adopt and employ “tosscoin” as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor.
10. The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:
- a. For Shopping:
    - 1.) Mayor’s/Business Permit
    - 2.) PhilGEPS Registration Number
  - b. For Small Value Procurement:
    - 1.) Mayor’s/Business Permit
    - 2.) PhilGEPS Registration Number
    - 3.) Professional License /Curriculum Vitae (for Consulting Services only)
    - 4.) PCAB License (for Infra. only)
    - 5.) Income/Business Tax Return (For ABCs above P500K only)
    - 6.) Omnibus Sworn Statement

VERY TRULY YOURS,  
  
RALPH P. DELA CRUZ , LT. COL.  
BAC CHAIRPERSON

I hereby certify and affirm to the foregoing quotation, terms and conditions :

NAME OF ESTABLISHMENT

ADDRESS

Please check whether VAT or Non-VAT

☐ V.A.T.

☐ Non - V.A.T.

PhilGEPS Registration No.:

T.I.N.

SIGNATURE OVER PRINTED NAME

DESIGNATION

CONTACT NUMBER

EMAIL ADDRESS