

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



REQUEST FOR QUOTATION

[Shopping B (Regular Purchase)]

Control No. :



PR Number  
2025042620  
R0

Quotation No. : C20251791  
Old RFQ No. : N/A  
Date : May 09, 2025  
Page : Page 1 of 3

The Provincial Government of Davao del Norte intends to procure the hereunder item/s in accordance with the pertinent provisions of the Republic Act 9184 and its Implementing Rules and Regulations.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Should the Bids and Awards Committee find your price lowest and responsive; you will be officially notified through issuance of a Notice of Award (NOA) and a Purchase Order (PO). The Provincial Government of Davao del Norte reserves the right to accept or reject any bid, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 35.6 and Section 41 of the 2016 Revised IRR of RA 9184.

I.N.	Quantity/Unit	Item	Quotation		
			Brand	Unit Price	Total Amount
1	2.00 SET	Branded Desktop with printer and UPS 1 set Branded Desktop Specs: OS: Windows 10 64bit professional CPU: Intel Core i5 Latest RAM: 8 GB DDR4 3200MHz. HDD: 1 TB HDD + 256 GB PCI-E SSD VIDEO: Shared Graphics, Networking: Integrated LAN 10/100/1000 WLAN: Wifi6 MONITOR: 21", (LED Full HD)1920x1080 KEYBOARD/MOUSE: USB Keyboard/USB Optical Mouse w/ Pad OTHERS: 650VA Uninterrupted Power Supply, 4 Universal Socket  1 unit ECO TANK PRINTER (3 in 1Printer with Wi-fi Connectivity) Specification: TECHNOLOGY Printing Method: Epson Micro Piezo™ print head Nozzle Configuration: 180 Nozzles Black, 59 Nozzles per Color Ink Technology: Dye Ink Printing Resolution: 5,760 x 1,440 DPI All-in-One Functions: Print, Scan, Copy Printing Speed ISO/IEC 24734: Up to 10.0 ipm / 5.0 ipm Printing Speed: 15 pages/min Colour (plain paper 75 g/m²), 33 pages/min Monochrome (plain paper 75 g/m²), 27 Seconds per 10 x 15 cm photo (Epson Premium Glossy Photo Paper) Colors: Black, Cyan, Yellow, Magenta (1 set included) SCAN Single-sided scan speed (Long black): 200 DPI; , 11 sec. with flatbed scan Single-sided scan speed (Long colour): 200 DPI; , 32 sec. with flatbed scan Output formats: BMP, JPEG, PICT, TIFF, multi-TIFF, PDF, PNG Scanner type: Contact image sensor (CIS) Optical Resolution: 600 DPI x 1,200 DPI (Horizontal x Vertical) INTERFACE Network: Wi-Fi, Wi-Fi Direct			

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



REQUEST FOR QUOTATION

[Shopping B (Regular Purchase)]

Control No. :



PR Number  
**2025042620**  
R0

Quotation No. : **C20251791**  
Old RFQ No. : **N/A**  
Date : **May 09, 2025**  
Page : **Page 2 of 3**

Network Protocol: TCP/IPv4, TCP/IPv6  
Network Management Protocols: SNMP, HTTP,  
DHCP, APIPA, PING, DDNS, mDNS, SLP,  
WSD, LLTD

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

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.

**COPIERS/PRINTER**

1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
2. The supplier shall supply products which contain user instructions for green performance management.
3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

**2 unit desktop computer set and 2 unit 3 in 1 printer set for the use of RTC Branch 2- family court. Regional Trial Court., RTC - BRANCH 2FC**

APPROVED BUDGET FOR THE CONTRACT (ABC) : **₱120,000.00**

OPENING DATE AND TIME OF BIDDING: **May 15, 2025 9:00 am**

Place of Delivery : **PGSO Warehouse**

Delivery Term : **7 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.
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:

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 9, 2025**

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



REQUEST FOR QUOTATION

[Shopping B (Regular Purchase)]

Control No. :



PR Number  
2025042620  
R0

Quotation No. : C20251791  
Old RFQ No. : N/A  
Date : May 09, 2025  
Page : Page 3 of 3

- 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