



REQUEST FOR QUOTATION

[Shopping B (Regular Purchase)]

Control No. :



PR Number
2025052957
R0

Quotation No. : C20252051
Old RFQ No. : N/A
Date : May 23, 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	1.00 UNIT	LAPTOP Color: (ANY) Processor: AMD RYZEN 7 8640U (16M L3 UP TO 5.1GHZ) 8c / 16T Memory: 16 GB LPDDR5-6400MHz Storage: 1TB NVME Graphics: AMD RADEON GRAPHICS Display: 13.3" FHD (1920X1080) MICRO-EDGE ANTI-GLARE 250 NITS DISPLAY Software: Windows 11 Home + Office H&S Weight (kg): <1 kg Ports: HDMI 1x, USB TYPE-C 1x, AUX 1x USB 3.0 2x			
2	1.00 unit	uninterrupted power supply (UPS) Smart-UPS AVR Graphic LCD Line Interactive Main Input Voltage 120 V Main Output Voltage 120 V Kw Rating 900 W Rated power in VA 1500 VA Input Connection Type NEMA 5-15P Output connection Type 8 NEMA 5-15R Cable Length 16 ft (1.8 m) Battery Type Lead-Acid battery Color Black Height: 12.99 in (33 cm) Weight: 59.92 lb(US) (27.18 kg) Length: 12.99 in (33 cm) Width: 23.23 in (59 cm)			
3	1.00 UNIT	LAPTOP Color: Silver Processor: Intel Core i7-1255U (12MB Cache, up to 4.7 GHz) Memory: 16 GB DDR4-3200 MT/s (2 x 8 GB, not upgradable) Storage: 512 GB NVME TO 1TB NVME Graphics: Integrated Intel Iris X Graphics Display: 14" FHD (1920 x 1080) Display Software: Windows 11 Home + Office H&S Net Weight (kg): 1.46 • Gross Weight (kg): 1.6			



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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.

For server and Information Technology use of Davao del Norte Hospital-Kapalong Zone, PEEDO - DDN Hospital (Kapalong Zone)

APPROVED BUDGET FOR THE CONTRACT (ABC) : **P192,290.00**

OPENING DATE AND TIME OF BIDDING: **May 29, 2025 9:00 am**

Place of Delivery : **PGSO Warehouse**

Delivery Term : **15 Working 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:
 - 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

NAME OF ESTABLISHMENT _____

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



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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