



Republic of the Philippines  
 Province of Antique  
**PROVINCIAL BIDS AND AWARDS COMMITTEE**  
 San Jose de Buenavista

**NEGOTIATED PROCUREMENT  
 (SMALL VALUE PROCUREMENT)**

Standard Form No. SF-GOOD-60  
 Revised on May 24, 2004

Date: April 20, 2021  
 RFQ No. PP-2021-04-001

Various Suppliers/Contractors  
 San Jose, Antique/Iloilo City

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated herein the shortest time of delivery and submit your quotation duly signed by your representative not later than **April 27, 2021** at the BAC Conference Room, 2nd Floor, Gov. Enrique A. Zaldivar Memorial Bldg., San Jose, Antique at 2: 00 o' clock p.m. in the return envelope attached herewith.

**ATTY. NERY G. DUREMDES**  
 Provincial Administrator/BAC Chairman  
 (Procurement Officer)

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL ABC/UNIT	BRAND OFFERED	BID PRICE/UNIT	TOTAL BID PRICE
			<b>Information and Communication Technology Equipment</b>					
<b>1</b>	<b>1</b>	<b>unit</b>	<b>Printer, flatbed</b>	<b>11,000.00</b>	<b>11,000.00</b>			
			<b>Technical Specifications:</b>					
			<b>Functions: print, scan, copy</b>					
			<b>Printer type: inkjet printer</b>					
			<b>Ink system: ink tank</b>					
			<b>Scan system: flatbed</b>					
			<b>Paper type: plain, inkjet, glossy (cash/resin)</b>					
			<b>Paper size: A4, letter, executive, A5,A6 envelopes (C5, Com-10, DL, Monarch)</b>					
			<b>Photo (10 cmx 15cm), Photo-L (9cmx13cm), Photo-2L (127mm x 178mm)</b>					
			<b>Index card (127 mm x 203mm)</b>					
			<b>Paper capacity: 100-150 sheets</b>					
			<b>Copy and Scan color: Monochrome and color</b>					
			<b>Network: Wireless Setup Support Utility-WPS</b>					
			<b>Green Public Procurement Technical Specifications</b>					
			<b>The supplier shall supply products which comply with the latest version of the international ENERGY STAR requirements. Currently version 2.0 for imaging equipment.</b>					
			<b>The supplier shall supply products which contain user instructions for green performance management.</b>					
			<b>The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty</b>					
<b>2</b>	<b>1</b>	<b>unit</b>	<b>Desktop Computer</b>	<b>46,000.00</b>	<b>46,000.00</b>			
			<b>Processor: INTEL i5/AMD A10</b>					
			<b>Memory: 4GB DDR4 (compatibility)</b>					
			<b>Storage: 1 Terabyte</b>					
			<b>Graphics: 2 Gigabyte (dedicated)</b>					
			<b>Network interface: 10/100/1000 Ethernet</b>					
			<b>Keyboard and Mouse: USB keyboard and mouse</b>					

			Monitor: 21.5"-24" LED High Definition					
			Operating system: Windows 10 Professional					
			64 Bit					
			Warranty: 1 year parts-1 year labor only					
			<b>Green Public Procurement Technical Specifications</b>					
			<b>Product Specifications</b>					
			The supplier shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computer and 7.0 for monitor's criteria.					
			The supplier shall supply products with a visible On/Off switch 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 upgrades.					
			The supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is granted for at least 5 years after end of production.					
			The supplier shall supply the products in recyclable packages and shall provide a packaging take-back services					
			<b>GRAND TOTAL ABC</b>			<b>57,000.00</b>		
			<i>For the use of PCDO</i>					
<b>TOTAL AMOUNT IN WORDS:</b>								
						<b>GRAND TOTAL BID</b>	<b>P</b>	

**TERMS/CONDITIONS AND REQUIREMENTS:**

1. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
2. MAYOR'S PERMIT.
3. PhilGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED
5. OMNIBUS SWORN STATEMENT (COA Circular No. 2012-001 (9.2))
6. BRAND NAME SHOULD BE REFLECTED IN THE BID OFFERED, IN CASE NOT AVAILABLE THE MANUFACTURER'S NAME SHOULD BE STATED.
7. BRING SAMPLE ONCE REQUIRED DURING POST QUALIFICATION/EVALUATION.
8. PARTIAL BID IS NOT ALLOWED.
9. INCOME TAX RETURN (ITR)

After having carefully read and accepted your Terms/Conditions and Requirements, I/We quote you on the item prices noted above.

Place of Inspection: PGSO, San Jose, Antique  
Place of Delivery: PCDO, San Jose, Antique (to be delivered by the winning supplier)  
Delivery Period: w/in 7 calendar days upon receipt of Purchase Order (P.O.)

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Printed Name/Signature  
\_\_\_\_\_  
Company's Name  
\_\_\_\_\_  
Tel. No./Cellphone/E-mail Add.  
\_\_\_\_\_  
Date