



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: July 29, 2021
 RFQ No. B-2021-07-008

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 August 5, 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
			Information and Communication Technology Equipment					
1	1	unit	Desktop Computer	70,409.52	70,409.52			
			Technical Specifications:					
			Processor: Intel i7/AMD Vision					
			Memory: 8GB DDR4 (compatibility)					
			Storage: 1 Terabyte					
			Graphics: 2 gigabyte (dedicated)					
			Network interface: 10/100/1000 Ethernet					
			Keyboard and Mouse: USB keyboard and mouse					
			Monitor: 21.5"-24" LED High Definition					
			Operating system: Windows 10 Professional 64 Bit					
			Warranty: 1 year parts-1 year labor only					
			Green Public Procurement Technical Specifications					
			-The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.0 for monitor's criteria.					
			-The supplier shall supply products with a visible On/Off switch. In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard 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 guaranteed 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 service.					
2	1	unit	Printer (ADF)	15,524.96	15,524.96			
			Technical Specifications:					
			Functions: print, scan, copy					
			Printer type: inkjet printer					
			Ink system: ink tank					
			Scan system: ADF and Flatbed					

			Paper type: plain, inkjet, glossy (cast/resin)					
			Paper size: A4, letter, executive, A5, A6,					
			envelopes (C5, Com-10, DL, Monarch) Photo					
			(10cm x 15cm), Photo-L (9cm x 13cm), Photo-					
			2L (127mm x 178mm), Index card (127mm x					
			203mm)					
			Paper capacity: 100-150 sheets					
			Copy and Scan color: Monochrome and Color					
			Network: wireless Setup Support Utility-WPS					
			Green Public Procurement Technical					
			Specifications					
			-The supplier shall supply products which comply					
			with the latest version of the International					
			ENERGY STAR requirements. (Currently version					
			2.0 for Imaging Equipment).					
			-The supplier shall supply products which contain					
			user instructions for green performance					
			management.					
			-The supplier shall supply products which must					
			be capable of using recycled content paper					
			without voiding the manufacturer's warranty.					
			GRAND TOTAL ABC			85,934.48		
			<i>For the use of OPA</i>					

TOTAL AMOUNT IN WORDS:

GRAND TOTAL BID

P

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

Printed Name/Signature

Company's Name

Tel. No./Cellphone/E-mail Add.

Date