



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: September 28, 2021
 RFQ No. U-2021-09-012

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 **October 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
1	1	unit	Laptop Computer	50,611.46	50,611.46			
			Processor: Intel i5/AMD A10					
			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: 14"-16" LED High Definition					
			Operating system: Windows 10 Professional					
			64 Bit					
			Warranty: 1 year parts-1 year labor only					
			Green Public Procurement Technical Specifications					
			Product Specifications:					
			The supplier 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 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 of batteries and power supplies					
			is guaranteed for at least five (5) years after					
			end of production.					
			The supplier shall supply products in recyclable					
			packages and shall provide a packaging take-					
			back service.					
2	1	unit	Printer, Flatbed	10,207.81	10,207.81			
			Technical Specifications					
			Functions: print, scan, copy					
			Printer type: inkjet printer					
			Ink system: Ink tank					
			Scan System: 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					
			<i>Green Public Procurement Technical Specifications</i>					
			Product 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.					
			-The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.					
3	1	unit	Printer, single function	8,742.01	8,742.01			
			Functions: print					
			Printer type: inkjet printer					
			Ink system: Ink tank					
			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					
			<i>GREEN PUBLIC PROCUREMENT TECHNICAL SPECIFICATIONS</i>					
			Product 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.					
			-The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.					
			GRAND TOTAL ABC		69,561.28			
			<i>For the use of Provincial Population Office</i>					

TOTAL AMOUNT IN WORDS:

GRAND TOTAL BID

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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. PHIIIGEPS 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. INCOMETAX 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: POPCOM, 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