



OFFICE OF THE BIDS AND AWARDS COMMITTEE

ADDENDUM NO. 004, series 2021

Name of Project: **Supply and Delivery of Various ICT Equipment and Appurtenances**
 Location: CSUCC, Cabadbaran City
 Brief Description: Supply and Delivery of Various ICT Equipment and Appurtenances
 Approved Budget for the Contract: Php 760,875.00
 Source of Funds: Internal Generated Fund 2021
 Contract Duration: 70CD



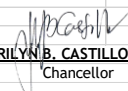
This Addendum No. 004, series of 2021 is issued to modify or amend the proposal Documents. This shall form an integral part of the proposal Documents. This is based on what has been transpired during the Negotiated Conference held on June 14, 2021; 10:00 AM via Zoom Platform.

- New Technical Specification enumerated are as follows:

		Republic of the Philippines CARAGA STATE UNIVERSITY CABADBARAN CITY CAMPUS T. Curato Street, Cabadbaran City 8605, Agusan del Norte Competence Service Uprightness		(+63 85) 818-5583 URL: http://csucc.carsu.edu.ph Email Address: csuccofficial@gmail.com			
QUOTATION							
Company Name/ Address: _____				PR No. : IGF-2021-06-180			
Savings /Current Account Name: _____				Date : _____			
Savings /Current Account Number: _____				Bank Name & Branch: _____ (Preferably the DBP Servicing bank)			
Sir/ Madam: Please give your lowest price for the items listed using this form. Indicate thereto the brand/model of your offer. Please do not quote if you do not have ready stocks. Quotations must be in accordance with the specifications. Do not offer substitute unless specifically stated hereunder							
IMPORTANT: As per GPPB Resolution No. 09-2020, you are encouraged to submit your quotation ONLINE in a RAR File , and provide a PASSWORD to insure confidentiality. Please send your <u>quote</u> to this email address: bac@csucc.edu.ph and send your password to this number: 0915-510-8791 . For queries or technical assistance, you may call us at 818-6713 (landline) or 0915-510-8791 (mobile phone) . Please submit required documents (Annex "H" in 2016 Revised IRR of RA 9184 and in accordance to the amendment made under GPPB Res. No. 05-2020 upon receipt of Notice of Award .							
Your preferential attention given is appreciated.							
NOTE:				 MARILYN B. CASTILLO, Ed. D. Chancellor			
"PLEASE SEAL YOUR BIDS"							
Item	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	TOTAL ABC	BID PRICE PER UNIT	TOTAL BID PRICE	
			1 Lot Supply and Delivery of ICT Peripherals for Various Offices (Lot 1: Computer Peripherals)				
	14	piece	Mouse Pad, 8x10 Inch, Plain Black, Stitched Sides	P 792,655.00			
	2	boxes	UTP Cable, CAT6, 305 Meters				
	2	boxes	AMP RJ45 Connector CAT6 Network Set of 100				
	1	piece	Crimping Tool				
	1	piece	RJ45 Cable Tester with Battery				
	2	sets	Computer Network Repair Tool Kit LAN Cable Tester, Wire Cutter, Screw Driver, Pliers, Crimping Maintenance Tool Set				
	3	units	Switch 24 Ports Gigabit				
	3	units	Router Dual Band Gigabit Port				
	2	units	Wifi Extender Dual Band				
	1	piece	HDMI to Mini Cable, High Speed HDMI Cable to Mini HDMI Cable (5ft.)				
	1	piece	HDMI to RCA Cable, 1080p HDMI to 3 RCA Video Audio, AV Composite Male Adapter Cable Cord				
	1	piece	SD Card, HDSC Memory Card 1667 x 128GB SDXC UHS-II/ U3 Card				
	1	unit	AVR, 3x 220V				
	5	piece	HDMI Cable, 8 meters				
	1	unit	VIDEO CARD PCI Express 3.0 OpenGL: OpenGL@4.6 Video Memory : GDDR5 8GB or higher VGA Output: 1; HDMI output: 1; (HDMI 2.0b) / VGA, Display Port: 1; HDCP Support, (2.2) PSU: 950W Power Connectors, 1 x8-pin or higher				
*NOTE: Bid Price Per Item is Required This is a LOT BIDDING. Partial Bids are not allowed & Automatically Disqualified.							
Page 1 of 2							
PURPOSE: for Office use.							
NOTE:							
1) Delivery Period within _____ calendar days				4) Bid Price should be inclusive of VAT and delivery charges.			
2) Price validity shall be a period of _____ calendar days				5) Please indicate the brand of your offer. For machines/equipment, please attach brochure.			
3) Warranty (for equipments) _____ Minimum 1 year				NO COD is allowed			
Warranty (for repairs) _____ Minimum of three (3) Months				Email-address: _____			
Dr. Marilyn B. Castillo CSU Cabadbaran, Chancellor							
Madam:							
As requested, I/we have indicated the Unit Price of the above-mentioned articles. I/we hereby certify that the price/s offered is/are true and correct. I/We further agree to the terms and conditions that shall be imposed by CSU CABADBARAN.							
SIGNATURE OVER PRINTED NAME OF SUPPLIER / DEALER							



OFFICE OF THE BIDS AND AWARDS COMMITTEE

 Republic of the Philippines CARAGA STATE UNIVERSITY CABADBARAN CITY CAMPUS T. Curato Street, Cabadbaran City 8605, Agusan del Norte Competence Service Uprightness		(+63 85) 818-5583 URL: http://csucc.carsu.edu.ph Email Address: csuccofficial@gmail.com				
QUOTATION						
Company Name/Address: _____			PR No. : IGF-2021-06-180			
Savings/Current Account Name: _____			Date : _____			
Savings/Current Account Number: _____			Bank Name & Branch: _____ (Preferably the DBP Servicing bank)			
Sir/ Madam: Please give your lowest price for the items listed using this form. Indicate thereto the brand/model of your offer. Please do not quote if you do not have ready stocks. Quotations must be in accordance with the specifications. Do not offer substitute unless specifically stated hereunder						
IMPORTANT: As per GPPB Resolution No. 09-2020, you are encouraged to submit your quotation ONLINE in a RAR File , and provide a PASSWORD to insure confidentiality. Please send your quote to this email address: bac@csucc.edu.ph and send your password to this number: 0915-510-8791 . For queries or technical assistance, you may call us at 818-6713 (landline) or 0915-510-8791 (mobile phone) . Please submit required documents (Annex "H" in 2016 Revised IRR of RA 9184 and in accordance to the amendment made under GPPB Res. No. 05-2020) upon receipt of Notice of Award.						
Your preferential attention given is appreciated.						
NOTE: "PLEASE SEAL YOUR BIDS"			 MARILYN B. CASTILLO, Ed. D. Chancellor			
Item	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	TOTAL ABC	BID PRICE PER UNIT	TOTAL BID PRICE
	1	unit	KEYBOARD, USB Type			
	6	box	UTP Cable CAT6, 305m LAN Cable			
	5	box	RJ45 Connector for CAT6 Network Set of 100			
	12	unit	MONITOR 21 inches or higher, Frameless LED IPS Monitor Full HD 1080p; HDMI Port; Resolution: 1920x1080 FHD; Connection Port: 1 HDMI, 1 VGA, Inclusion HDMI Cord, Stand for Stability, Power Cord			
	2	unit	SWITCH 48 Ports, Fast Ethernet Rackmount Switch			
	3	box	UTP Cable CAT6e, Outdoor Type			
	6	unit	ATX Power Supply, 220 Volts, 500 Watts			
	6	unit	UPS output capacity:1100VA/550 watts, voltage frequency: 230v 50/60Hz, input voltage frequency: 230v, 50 or 60 Hz, input connection IEC power cord, AC power surge protection: all outlets			
	9	unit	PRINTER, INKJET, 3-in-1 Print, Scan, Copy			
	6	unit	DOCUMENT SCANNER, Desktop Type Sheet Feed Scanner CMOS CIS 1 Line Sensor, 600 dpi, High Speed USB 2.0, AC100-240 Volts (50/60Hz), Black and White, 25ppm/50ipm colour, Approx. 1,500 scan/day			
	1	unit	A4 Printer, WIFI Ready, Print Speed up to 33ppm (9.2ipm) Print Resolution up to 5760dpi x 1440dpi, Warranty of 2 Years Or 30,000 pages, whichever comes first			
	1	unit	A3 PRINTER, WIFI Ready			
	1	unit	MULTIMEDIA PROJECTOR, 4000 Ansi Lumens, 3600 Hours; Lamp Life, Supports SVGA to SXGA, Resolution: 1024 x 768, Aspect Ratio: 4:3			
*NOTE: Bid Price Per Item is Required This is a LOT BIDDING. Partial Bids are not allowed & Automatically Disqualified.						
Page 2 of 2						
PURPOSE: for Office use.						
NOTE:						
1) Delivery Period within _____ calendar days			4) Bid Price should be inclusive of VAT and delivery charges.			
2) Price validity shall be a period of _____ calendar days			5) Please indicate the brand of your offer. For machines/equipment, please attach brochure.			
3) Warranty (for equipments) _____ Minimum 1 year			NO COD is allowed			
Warranty (for repairs) _____ Minimum of three (3) Months			Email-address:			
Dr. Marilyn B. Castillo CSU Cabadbaran, Chancellor						
Madam: As requested, I/we have indicated the Unit Price of the above-mentioned articles. I/we hereby certify that the price/s offered is/are true and correct. I/We further agree to the terms and conditions that shall be imposed by CSU CABADBARAN.						
SIGNATURE OVER PRINTED NAME OF SUPPLIER / DEALER						

For guidance and information of all concerned.


FLORDELIZA G. ALBUERO, Ph.D.
 BAC Chairperson

Received by the Bidder: _____

Date: _____