

UNIVERSITY OF THE PHILIPPINES
UP Los Banos
College, Laguna

Request for Quotation
CAFS - Agricultural Systems Institute (ASI)

SPMO
SIGNATURE
8-22-17
DATE
8-331-17-R5

Date Prepared: 08/11/17 (Fri)
9:28 AM
RFQ No.: 8413
Fund Code: Trust Fund (184)
Mode of Procurement: Shopping (Sec.52.1b)
Evaluation and award: PER LOT BASIS ONLY
Contact Person/ End-user: Danilyn M. Gunda
Contact No./ Email Add.: 536-2412

SUPPLIER'S NAME:

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, starting the shortest time of delivery and submit your Quotation duly signed by your representative not later than **AUG 29 2017** the return Envelope attached herewith.

- Note:
- All entries must be written in print and properly accomplished. Do not leave blank entries. Put N/A for not applicable.
 - Bidders must indicate the BRAND and MODEL NUMBER for equipment and its accessories or peripherals. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase Order (PO).
 - In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies.
 - Delivery period within _____ calendar days
 - Documentary requirements per Memorandum No. 03, Series of 2017 shall be attached upon submission of the quotation (for new suppliers).
 - Others:

RFQ for PR No. 18512

LOT #	ITEM #	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	Qty.	Unit of Issue	Estimated Unit Cost	Estimated Total Cost	OFFERED SPECIFICATIONS	UNIT PRICE	TOTAL COST	EVALUATION (Leave this space blank: For BAC/Evaluators only)
	1	Laptop, branded and brand new, 14-in FHD Intel Core i7-7500U/4GB/1TB/2GB GeForce 940MX/Windows 10	Laptop, branded and brand new, Intel Core i7-7500U 2.70 GHz Processor 4M Cache, up to 3.50 GHz; operating system: Windows 10 Professional; memory: 4GB DDR4 2133MHz SDRAM Onboard memory; display: 14.0" (16:9) LED backlit FHD (1920x1080) 60Hz Anti-Glare Panel with 45% NTSC; graphic: NVIDIA GeForce 940MX with 2GB GDDR5 VRAM; storage: 1TB 5400RPM SATA HDD; optical drive: Super-Multi DVD; Keyboard: chiclet keyboard; card reader; multi-format card reader (SD/SDHC/SDXC); WebCam: VGA Web Camera; networking: Wi-Fi integrated 802.11b/g/n; bluetooth: built-in bluetooth V4.0; interface: 1 x COMBO audio jack; 1 x VGA port, 1 x Type C USB 3.0 (USB 3.1 GEN1), 1 x USB 3.0 port(s) Type A, 1 x USB 2.0 port(s), 1 x RJ45 LAN Jack for LAN insert, 1 x HDMI, 1 x Fingerprint (Optional), 1 x SD card reader, 1 x AC adapter plug; audio: built-in stereo 3 W speakers and analog microphone support windows 10 Cortana, ASUS Sonic Master Technology; battery: 2 cells mAh 38 Whrs Polymer battery; power adapter: plug type : ø4 (mm); output: 19 V DC, 2.47 A, 65W; warranty: 1 year	1	pc	60,000.00	60,000.00				
						TOTAL ABC:	P60,000.00	TOTAL AMOUNT:			
								IN WORDS:			

Reviewed and Checked By: *Jacoram*
BAC TWG

Please quote at your government price (including VAT) and state that the time within which you can make delivery. It will be appreciated if we can have your quotation in the office as soon as possible on or before the deadline stated herein.

Danilyn M. Gunda
DANILYN M. GUNDA
BAC

TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- Price quotations must be valid for a period of at least thirty (30) calendar days from the date of submission.
- Price quotations, to be dominated in Philippine Peso shall include all taxes, duties, and for fees payable.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
- UPLB reserves the right to reject any or all offers and accept an offer as may be considered most advantageous to the University.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.

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

Name of the Company: _____ Tel. No.: _____
Address: _____ Fax No.: _____
Name of Representative: _____ Email Address: _____
Position: _____ Date: _____
Signature: _____

Requirements for Suppliers (Memorandum No. 03, Series of 2017)	Shopping	SVP	Scientific	Lease	Emergency
1 Mayor's Business Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 PhilGEPS Registration Number	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Professional license/ CV (consulting services)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 PCAB License (for Infrastructure)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 Income / Business tax returns (except for government agencies as lessors)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 Omnibus Sworn Statement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7 INECC for Infrastructure with ABC above PhP500k	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

UPLB INFORMATION TECHNOLOGY CENTER
 RECOMMENDATION
 APPROVAL / DISAPPROVAL
 REMARKS: PR-2017-284
 AUG 14 2017
Jacoram