



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, IV-A
VAT Reg. TIN: 000-854-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
END-USER

UPLB BAC SECRETARIAT
BY: [Signature] DATE: 11-18-20
NOV 24 2020 9: u
UPLB-RQ- 11-18-20 GOODS
DEADLINE OF SUBMISSION

UPLB-RQ-
DEADLINE OF SUBMISSION:

Suppliers Name _____

Date September 16, 2020
Fund Code 82-49-700 (OUR)
MOP COMPETITIVE BIDDING
Contact No 538-2553
Contact Person Rosalina A. Montaras

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

- Note:
- Bidders shall provide correct and accurate information required in this form. All entries must be typewritten or in print and properly accomplished. Do not leave blank entries, put N/A for not applicable.
 - Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
 - 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 sale literature, unconditional statement of specification and compliance issued by the manufacturer and sample.
 - Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.)
 - Quotations exceeding the Approved Budget for Contract shall be rejected.
 - Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation.
 - Others.

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements.</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	Managed Switch	Branded and brand new, Managed-8x10/100/1000(PoE+)+2x combo Gigaby SFP -desktop, rack-mountable, wall-mountable-PoE+(67 watts), Processor 1xARM 800MHz, RAM 256 MB DOR3 SDRAM,Flash memory 128 MB, Voltage Required AC 120/230 V (56/60)hz, Interface 8x1000 base-T 10 base-T100Base-TX/1000 Base-T-RJ-45- SFP 1x console RJ-45 management, 1xUSB Type B management, Power Internal Power Supply, Misc FCC Class A certified, CISPR22 class A, CISPR24, EN 61000-3-2, IEC-3-3, IEC-4-11, IEC61000-4-4, IEC6100-4-5, IEC61004-6, IEC61000-4-8, VCCI Class AITE, EN 6100-3-3, EN55024, EN55022, Class A, UL 80950-1, IEC80950-1, EN 80950-1, EN60825, CSA C22.2 No 80950-1, Package Contents Managed Switch, User guide and manual, Rack-mounting kit and powered included, Warranty 1 year on parts and services.	pc	2	25000	50,000.00				
2	External Hard Drive	Branded and brand new, 2TB capacity, Easily store and access 2TB of content This external hard drive for Windows computers makes backup a snap just drag and drop Plug and play, USB data cable included, Warranty 1 year on parts and services	pc	4	5000	20,000.00				
3	USB 3.0 Ultra Slim Data Hub	Branded and brand new, 4 ports, USB 3.0 interface, SuperSpeed Data Sync data at blazing speeds up to 5Gbps- Transform one of your computer's USB ports into four (This hub is not designed to charge devices) Precision-designed for heat resistance and incredible durability Warranty limited 1 year on parts and services	pc	3	500	1,500.00				
TOTAL ABC :						71,500.00				
							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By

Mark Edgim Gironella
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.

Rosalina A. Montaras
BUYER/ END-USER

TERMS AND CONDITIONS:

1. Price quotations shall be valid for a period of at least (30) calendar days from the date of submission.
2. In order to assure that manufacturing defects shall be corrected by 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 of one (1) year warranty and two (2) to three (3) years extended warranty (if applicable) in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-user of the delivered supplies.
3. Delivery period within _____ calendar days.
4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein.
5. UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
6. Any interlineations, erasure, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.

Requirements for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Small Value Procurement (Section 53.9)	Negotiated Procurement- Lease of Real Property or Venue (Section 53.10)	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Negotiated Procurement- Emergency (Section 53.2)
1. Mayor's/BUSINESS PERMIT	/	/	/	/	/
2. PhIC/PEPS Registration Number	/	/	/	/	/
3. Professional license/ CV (consulting services)	/	/	/	/	/
4. PCAB License (for Infrastructure)	/	/	/	/	/
5. Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500k	/	/	FOR ABC'S ABOVE 50k
6. Omnibus Sworn Statement		FOR ABC'S ABOVE 50k			FOR ABC'S ABOVE 500k
7. NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50k

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

Name of the Company: _____

Address: _____

Signature over Printed Name of Representative: _____

Position: _____

Tel. No: _____

Fax No: _____

Email Address: _____

Date: _____