



UNIVERSITY OF THE PHILIPPINES
 LOS BANOS
 Los Banos, IV-A
 VAT Reg. TIN: 000-464-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
 SESAM UPLB

UPLB BAC SECRETARIAT
 BY: _____ DATE: 11/14/20

NOV 09 2020 -TIL
 10AM

UPLB-RQ- 11-937-20-RES
 DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: October 12, 2020
 Fund Code: N9221-91
 MOP: SHOPPING
 Contact No: 574-1386/09983264483
 Contact Person: Edison Avila

Please quote your lowest price on the items 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 quotations 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 description of the items of their offer against each of the indicated items of each requirements</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	Computer Laptop	Branded & Brand New Laptop Computer Processor: Intel Core i7-10510U or Higher Generation Model Memory: 8GB DDR4(1 x 8 GB) Storage: 1TB SATA HDD + 256 GB PCIe SSD OS: Windows 10 64 Bit Display: 14 diagonal, FHD (1920 x 1080), multitouch-enabled, IPS, edge-to-edge glass, micro-edge, 250 nits, 45% NTSC Graphics: NVIDIA GeForce MX250 2GB Connectivity: 802.11a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 5 combo, (Disclaimer 10) MU-MIMO supported Card Reader: Yes Audio: Dual speakers Battery: 41 Whrs Bundle: Pen & Microsoft Office Home & Student 2019, Backpack Warranty: 2 Years Parts & Service All peripherals must be of the same brand.	unit	2	75,000.00	150,000.00				
TOTAL ABC					150,000.00	150,000.00	TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

Jubien A. Coronel
 BAC TWG
 RFQ 2020-125

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.

Dr. Rico C. Ancog
Project Leader

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 received 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. UPPL 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 representatives.

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

	Shipping (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 PHGEPS Registration Number	/	/	/	/	/
3 Professional Licensed CV (consulting services)	/	/	/	/	/
4 PCAB License (for Infrastructure)	/	/	/	/	/
5 Income / Business tax returns (except for government agencies as lessor)		FOR ABCS ABOVE BOOK	/	/	FOR ABCS ABOVE BOOK
6 Omnibus Sworn Statement		FOR ABCS ABOVE BOOK	/	/	FOR ABCS ABOVE BOOK
7 NFCC for Infrastructure with ABC above PH500k		FOR ABCS ABOVE BOOK	/	/	FOR ABCS ABOVE BOOK

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: _____