



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, IV-A
VAT Reg. TIN: 000-864-006-00004

UPLB BAC SECRETARIAT
BY: JF DATE: 11/6/20
NOV 10 2020 -TIL 10AM
UPLB-RQ- 11-353-20-RES
DEADLINE OF SUBMISSION

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

UPLB-RQ-28918
DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: 18 September, 2020
Fund Code: N82023A
MOP: Small Value Procurement (Sec. 53.9)
Contact No: (049) 536-2315/+639676422220/
Contact Person: jcenriquez3@up.edu.ph
JOSHUA C. ENRIQUEZ
Department of Chemical Engineering

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: For van rental, include a Comprehensive Insurance and Certificate of Public Convenience (CPC) franchise.

RFQ for PR No. 94740

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	Desktop Computer	Processor: Intel Core i7 9700K or higher Operating System: Windows 10 Pro 64-bit Memory: At least 16 GB DDR4 2666 MHz (up to 32gb) Storage: At least 1 TB SATA 3 HDD and at least 512 GB M.2 NVME SSD second storage or higher Optical Drive: Slimtray Super Multi DVD or higher Display: At least 27 inches IPS LED monitor, 400 nits (cd/m2) brightness, 1920 x 1080 FHD resolution, 144 Hz refresh rate HDR10 1 ms VRB response time or higher Graphics: Nvidia Geforce GTX 1070 8 GB dedicated VRAM or higher Connectivity: 802.11ac 2x2 WLAN or higher Bluetooth 5.0 LAN connection Intel I219-V 10/100/1000Mbps or higher Front Ports: 1 x 2-in-1 audio port (with ESS DAC and amplifier) 1 x USB 3.2 Gen1 Type-C 2 x USB 3.2 Gen2 Type-A 1 x Mic Port Rear Ports: 1 x 3-in-1 audio jack 1 x S/PDIF 1 x RJ45 LAN 2 x USB 3.2 Gen2 Type-A 4 x USB 3.2 Gen1 Type-A 2 x DC input jack 1 x Kensington lock Card Reader: With 7-in-1 card reader	set	1	150,000.00	150,000.00				

	Power: AC 120/230 V (50/60 Hz) power input With UPS Output capacity: 625 VA / 325 Watts, Output and Input Voltage / Frequency: 230V / 45-65Hz, AC Power Surge Protection on all outlets, with 3 outlets as output connection							
	Accessories: 1 x Keyboard 1 x Mouse 1 x Power cord 1 x Warranty Card 1 x Quick Manual 1 x Headphone with 3.5 mm Audio/Mic separate connectors, at least 20 Hz - 20 KHz frequency response, 32 impedance and 2 x 60 mm neodymium drivers or higher Warranty: At least 3-year on parts and services All parts and peripherals must be of the same brand							
TOTAL ABC					150,000.00			
						TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By:

Mark Efrain Gironella
Mark Efrain 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.

Joshua C. Enriquez
JOSHUA C. ENRIQUEZ
BUYER/ END-USER

TERMS AND CONDITIONS:

- Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
- 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.
- Delivery period within _____ calendar days.
- 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 as may be considered most advantageous to the University.
- Any interlineations, erasure, or overwriting shall be valid only if they are signed or initiated 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 PhilGEPS 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: _____

Tel. No. : _____

Fax No. : _____

Signature over Printed Name of Representative: _____

Email Address: _____

Position: _____

Date: _____