

UNIVERSITY OF THE PHILIPPINES LOS BANOS

Request for Quotation/ Bid Form (Technical Specifications)

U.P. RURAL HIGH SCHOOL

Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004

UPLB BAC SECRETARIAT DATE: W- M-10 OCT 26 2020 9:∞

UPLB-RQ- 10 - 110 - 100 0000

DEADLINE CHOSUBMISSION DEADLINE OF

						SUBMISSION:					
	Suppliers Name:					Date					
						Fund Code:	825012	23	_		
				-		MOP: Contact No:	559-3821		_		
					Contact Person Roberto N. Cahinde				_		
							mcahinde@up.edu.ph				
		Please quote your lowest price o	n the iten	n/s list	ted below, subje	ect to the Genera	I Conditions below.				
Note:											
	N/A for not applic	provide correct and accurate informat cable.	ion require	ed in th	is form. All entri	es must be typew	ritten or in print and proper	y accomplished. D	o not leave bla	ank entries, put	
	2. Price guotation	s to be denominated in Philippine D	nea chall		-11 41 -11						
								the form of manufa	acturer's un-an	nended sale	
	4. Quotation thro	ugh fax/email is acceptable. Winning	hidder ch	all cub	mit original size	facturer and sam	ple.			nonded sale	
								O.).			
	7. Others:	requirements per Memorandum No. 0	3 Series	of 2017	shall be attache	ed upon submissio	on of the quotation				
ITEM	GENERAL NAME				ESTIMATED	ESTIMATED	OFFERED SPECIFICATIO	IN		FVALUATION	
Na.	OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	BUDGET OF THE	U	Suppliers must state here the deta technical specifications of their of	GUOTED UNIT	TOTAL	EVALUATION (Leave this space	
					CONTRACT	BUDGET OF THE	E against each of the individual parameters of each requirement	PRICE	PRICE	blank, For BAC/	
1	Flash Drive	Proposed and Devel				CONTRACT	parameters of each requirement			Evaluators only)	
	ridan brive	Branded and Brand new, 64 GB capacity, USB 3.0,	pc	80	700.00	56,000.00					
		backward compatible with USB									
		2.0, Plug-and-play, Windows.									
		MacOS and Linux compatible.									
		capless; Warranty: limited 1									
		year on parts and services.				1					
					TOTAL ABO	56,000.00	0				
							TOTAL QUOTED AMOU	NT IN WORDS:			
	Reviewed and Ch	ecked Bv:									
		1. Oak									
		Mark Efraim Gironella									
DI		DYC TIMO									
Please	e quote at your g	overnment price (including VAT) a quotation in the offi	nd state t	that th	e time within wi	hich you can ma	ke deliver It will be and	mailed is			
		quotation in the offi	ce as soo	n as p	oossible on or b	efore the deadling	ne stated herein	recrated if we car	have your		
						/	Diserto N. Cahinde				
ERMS AND CONDITIONS:					BUYER/ END-USER						
. Price q	uotation/s shall be vi	alid for a period of at least (30) calendar da	vs from the	date of	I mush must make the						
In orde	or to assure that manu	and for a period of at least (30) calendar da ifacturing defects shall be corrected by sur , or a minimum of one (1) year warranty delivered supplies.	plier, a war	ranty se	submission. ecurity shall be requi	ired from the cont-	/				
cceptan	ce by End-user of the	recturing defects shall be corrected by sur, or a minimum of one (1) year warranty a delivered supplies.	and two (2)	to thre	e (3) years extend	ed warranty (if app	ct awardee for a minimum perio	d of three (3) month	s, in the case		
. Deliver	y period within	calendar days.					,	PENDABLE SUPPLI	ES after		
. UPLB	reserves the right to	catenoar days. nade to the lowest quotation wich complies oreject any or all offers as may be consi	with the tec	hnical s	specifications, and o	other terms and cond	fiton stated have in				
. Any int	terlineations, erasu	o reject any or all offers as may be consi re, or overwriting shall be valid only if the	dered mos	st adva	intageous to the U	niversity.	AND STATES TIEFEIN				
n and a		re, or overwriting shall be valid only if the	icy are sigi	red or i	inmated by you or	any of your duly a	uthorized representative/s.				
equireir	ents for Suppliers	(GPPB Resolution No. 21-2017)									
	R	EQUIREMENTS	Shoppin		Negotiated	Negotiated	Negotiated Procurement-				
			(Section 5	2)	Procurement- Small Value	Procurement-	Scientific, Scholarty or Artistic	Negotiated Procurement-			
4 54	nanda III.	A STATE OF THE STA			Procurement	Lease of Real Property or Venue	Work, Exclusive Technology and Media Services (Section	Emergency			
2 Ph	ayor's/Business Perm IIGEPS Registration	it Number	/		(Section 53,9)	(Section 53,10)	53,6)	(Section 53.2)			
3 Pro	ofessional license/Ch	I (a and a set	/		/	,		/			
4	AB License (for Infra	structure)			/		/	/			
5 Inc	ome / Business tax i	returns (except for government									
	encies as lessor) nnibus Swom Stateme			50	OR ABC'S ABOVE	/	/	FOR ABC'S ABOVE			
		with ABC above Ph500k		FC 50	OR ABC'S ABOVE			50K			
	- I will daily clure	with ABC above Ph500k			/			FOR ABO'S ABOVE 500K			
tor have								FOR ABC'S ABOVE			
me of t	ing carefully read the Company:	and accepted your General Cond	itions. I/V	Ve au	ote you on the to						
dress:	oumpany:		,	- qut	you on the It	em at prices not	ed above.				
					Ta	al. No. :					
nah me	Over Driet			_							
ne of						Fax No. :					
ittlán:	2018/ JOINT BAG RESO	OLUTION NO. P. Me to			En	nail Address:					