

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED BUDGET OF THE CONTRACT	APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION	UNIT PRICE	QUOTED PRICE	TOTAL QUOTED PRICE	EVALUATION	
	Branded and Brand New Desktop Computer with peripherals	Branded & Brand New Desktop Computer with peripherals Processor: i7-10700F or Advance Memory: 8 GB DDR4 (x 8 GB) 1 TB HDD + 256 GB PCIe NVMe M.2 SSD NVIDIA GeForce GTX 1650 SUPER™ (4 GB GDDR6 dedicated) Display: 23.8-inch LED Backlit LCD Monitor Network Interface: Integrated 10/100/1000 GBE LAN Wireless: Realtek 802.11a/b/g/n/ac (1x1) Wi-Fi and Bluetooth® 4.2 combo Operating System: Windows 10 64 Bit wireless keyboard and mouse Warranty: 3 Years Parts & Service All peripherals must be of the same brand. Branded & Brand New 625VA UPS Output Power Capacity: 325 Watts / 625 VA Max Configurable Power: 325 Watts / 625 VA Nominal Output Voltage: 230V Efficiency at Full Load: 85.3% Topology: Standby Waveform Type: Square wave Output Connections: (3) Universal Receptacle (Battery Backup) Efficiency at Half Load: 75.8% Input Nominal Input Voltage: 230V Input Frequency: 45 - 65 Hz Input Connections: IEC-320 C14 Cord Length: 1.22 meters Input voltage range for main operations: 151 - 299V Maximum Input Current: 3A Type of Input Protection Required: 3-pole breaker Batteries & Runtime Battery Type: Maintenance-free sealed Lead-acid battery with suspended electrolyte : leakproof Included Battery Modules: 1 Typical recharge time: 6 hours Extended Run Options: UPS 625VA, AVR, 230V, Universal Outlets, Medium, ASEAN, Surge Protection and Filtering Surge energy rating: 273 Joules Conformance Standard Warranty: 2 years repair or replace Sustainable Offer Status RoHS: Compliant	set	1	100,900.00	100,900.00	100,900.00	Offered specification of each requirements Agreed each of the individual parameters Technical specifications of Bids offer Suppliers must state how the details				100,900.00	
TOTAL QUOTED AMOUNT IN WORDS:													
TOTAL ABC 100,900.00													

Note: 1. 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.
 2. Price quotations to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
 3. 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.
 4. Quotation through (email) is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P O).
 5. Documentation exceeding the Approved Budget for Contract shall be rejected.
 6. Documentation requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
 7. Others:

Suppliers Name: _____
 Date: _____
 Fund Code: _____
 MOP: _____
 Contact No: _____
 Contact Person: _____
 PRINCESS V. SAN ANDRES
 09187768943
 Shopping
 N921632

DEADLINE OF SUBMISSION: _____
 UPLB-RQ-

UNIVERSITY OF THE PHILIPPINES
 LOS BANOS
 Los Banos, IV-A
 VAT Reg. TIN: 000-664-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
 TYPE END USER/DEPARTMENT UNIT: AMTEC-GEAT

DATE: FEB 15 2021 10:01 AM
 TIME: 2/10/21

DEADLINE OF SUBMISSION: _____
 UPLB-RQ-

Reviewed and Checked By:

Jubien A. Coronel
 RFG 2021-23
 02-03-2021
 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.

PRINCESS V. SAN ANDRES
 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 30 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 infractions, 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 (GPB Resolution No. 21-2017)

REQUIREMENTS		FOR ABC'S ABOVE 50K		FOR ABC'S ABOVE 500K		FOR ABC'S ABOVE 500K	
1	Mayor/Business Permit (Section 52)	Negotiated	Negotiated	Negotiated	Negotiated	Negotiated	Negotiated
2	Professional Registration Number	/	/	/	/	/	/
3	Professional license/CV (consulting services)	/	/	/	/	/	/
4	PCAB license (for infrastructure)	/	/	/	/	/	/
5	Income / Business tax returns (except for government agencies as Income) Omnibus Sworn Statement	/	/	/	/	/	/
6	Income / Business tax returns (except for government agencies as Income) Omnibus Sworn Statement	/	/	/	/	/	/
7	NFC for infrastructure with ABC above P500K	/	/	/	/	/	/

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: _____
 Position: _____
 Tel. No.: _____
 Fax No.: _____
 Email Address: _____
 Date: _____