



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

**Request for Quotation/ Bid Form (Technical Specifications)**  
**INSTITUTE OF CROP SCIENCE**

**UPLB BAC SECRETARIAT**  
 BY: [Signature] DATE: 5-25-21  
 JUN 01 2021 11:10am  
**UPLB-RQ- 6-12-21-PES**  
**DEADLINE OF SUBMISSION**

**UPLB-RQ-** \_\_\_\_\_

**DEADLINE OF SUBMISSION:**

Supplier Name: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: April 07, 2021  
 Fund Code: N829221  
 MOP: Shopping  
 Contact No: 9171156187  
 Contact Person: JOHN OSLEC Q. LANTICAN

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 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 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	Desktop Computer	Branded and brand new. Display: minimum 21.5-inch Monitor Memory: at least 8 GB DDR4-2666 SDRAM (1 x 8 GB) Storage: 1 TB HDD storage; 256 GB SSD storage Processor: Intel Core i5-10400F 2.9 GHz base frequency, up to 4.3 GHz with Intel® Turbo Boost Technology, 12 MB L3 cache, 6 cores or advance Graphics Card: NVIDIA GeForce GT 1030 2 GB GDDR5 dedicated or higher series Ports: 1x SuperSpeed USB Type-C® 5Gbps signaling rate; 4x SuperSpeed USB Type-A 5Gbps signaling rate; 1x headphone/microphone combo Expansion Slots: 1x PCIe x1; 1x PCIe x16; 2x M.2 Network Interface: Integrated 10/100/1000 GbE LAN Wireless: Realtek 802.11a/b/g/n/ac (1x1) Wi-Fi® and Bluetooth® 4.2 combo Optical Drive: DVD-Writer Memory Card Device: 3-in-1 Media Card Reader Power Supply Type: 180 Watts, Gold efficiency power supply Keyboard: USB, black, keyboard and mouse combo Operating System : Genuine Bundled Windows 10 Home 64bit Product manual, keyboard&mouse, Automatic Voltage Regulator (AVR), video data cables and power cables included; Sealed upon delivery and inspection;	set	1	60,000.00	60,000.00				
<b>TOTAL ABC</b>						<b>60,000.00</b>				
							<b>TOTAL QUOTED AMOUNT IN WORDS</b>			

Reviewed and Checked By:

[Signature]  
 Mark Efrain Cironella  
 BAC TWG

**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 condition 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 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 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 500K
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 500K			FOR ABC'S ABOVE 500K
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 500K

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 \_\_\_\_\_


Email Address: \_\_\_\_\_

Name of \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_

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.

  
BUYER/END-USER