

UNIVERSITY OF THE PHILIPPINES LOS BANOS

Los Banos, IV-A



Mary	Request for Quotation/ Bid Form (Technical Specifications) OVCRE-UPLB		DEADLNE OF SUBMISSION
			UPLB-RQ-
			DEADLINE OF SUBMISSION:
Suppliers Name:	Date	October 05, 2021	
	Fund Code:	N9-B02-00	
	MOP:	SHOPPING	
	Contact No:	508-6256	
	Contact	AMMIE R. AGUILA	
Please quote your lowest	price on the item/s listed below subject to the General Co	nditions below	

- 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
- 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 quotation/s 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 fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).
 5. Quotations exceeding the Appoved Budget for Contract shall be rejected.
 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
 7. Others:

ITE M No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEAS URE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATIO N (Leave this space blank For BAC/ Evaluators only)
1	Computer	Branded and brand new, Processor: Intel Core i7-11800H (Tiger Lake) +HM570 or advance GPU: NVIDIA GeForce RTX3050 Ti, GDDR6 4GB or higher WiFi: Intel Wi-Fi 6 AX201(2*2 ax) + BT5.1 Operating System: Bundled Licensed Windows 10 64bit English Display: at least 15.6 inches FHD, 1920 x 1080, 144Hz, IPS-Level; Memory: minimum 16GB DDR4, 8GB*2 3200MHz Storage: at least 512GB NVMe PCIe Gen3x4 SSD Webcam: HD type, 30fps@720p Keyboard: Single backlight KB(Red) Ports: 1xType-C, USB3.2 Gen1, 2x Type-A USB3.2 Gen1, 1x Type-A USB2.0 , 1x RJ45, 1x (4K @ 60Hz) HDMI Battery: 3 cell, 53.5Whr Product manual, original same brand power charger/adapter and Laptop Bag included; Sealed with official brand seal upon delivery and inspection; All peripherals must be of the same brand; Warranty: 2 years repair, parts and services.	set	1	100,000.00	100,000.00				
					TOTAL ABC	100,000.00				
							TOTAL QUOTED AMOUNT	N WORDS:		1

	Warranty: 2 years repair, parts and services.				
		TOTAL ABC	100,000.00		
				TOTAL QUOTED AMOUNT IN W	ORDS:
Revie	ewed and Checked By:			L	
	Mark Efrain M. Gironella				
	BAC TWG				
Please	e quote at your government price (including VAT) and state th quotation in the office as soor				we can have your
				AMMIE R. AGUILA	
				BUYER/ END-USER	

- TERMS AND CONDITIONS:

 1. Price quotation/s 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 calendar days.
 4. Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and conditon stated herein
 5. UPLB 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 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	1	/	/	/	1
2 PhilGEPS Registration Number	1	/	/	/	/
3 Professional license/ CV (consulting services)		1		/	
4 PCAB License (for Infrastructure)		/			
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
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

After having carefully read and accepted your General Condit Name of the Company:	tions, I/We quote you on the Item at prices noted above.	
Address:	Tel. No. :	
	Fax No. :	
Signature over	Email Address:	
Printed Name of		
Position:	Date:	