

REQUIRED SPECIFICATIONS

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 PLANT BREEDING

UPLB BAC SECRETARIAT
BY: DATE: |0-18-21 |

OCT 27 2021 |

UPLB-RQ- |0-321-21/25 |

DEADLNE OF SUBMISSION

EVALUATION

(Leave this space

blank, For BACI

Evaluators only)

UPLB-RQ-

QUOTED UNIT

PRICE

TOTAL QUOTED

PRICE

OFFERED SPECIFICATION

Suppliers must state here the detailed

technical specifications of their offer against

each of the individual parameters of each

requirements

			DEADLINE OF SUBMISSION:					
	Suppliers Name:	Date	October 11, 2021					
		Fund Code: MOP:	N923121					
			SHOPPING					
		Contact No:	09367411035 CHARISSA W. ILAGAN					
		Contact Person	hibiscusproj.nsf@gmail.com					
	Please quote your lowest price on the item/s listed below, subject to the	General Conditions	s below.					
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 applied.								
	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 pecification and compliance issued by the manufacturer and sample. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).							
	 Quotations exceeding the Appoved Budget for Contract shall be rejected. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation Others: 							

ESTIMATED UNIT

APPROVED

BUDGET OF THE

CONTRACT

UNIT OF

MEASURE

QTY

ESTIMATED

TOTAL APPROVED

BUDGET OF THE

CONTRACT

GENERAL

NAME OF THE

ITEM

ITEM

No.

1	Desktop	Branded and brand new,	set	1	60,000.00	60,000.00				
1	Computer	Processor: Intel Core i7-9700 12M Cache,								
		8 cores; (3.0GHZ up to 4.70 GHz, equivalent or								
		advance;								·
		Memory: minimum 8GB DDR4;								
1		Storage: at least 1TB HDD;								
1		Graphics: Intel UHD graphics;								
		Display: at least 19,5" LED LCD								
1		With USB optical mouse and keyboard								
		Operating System: Genuine bundled Windows 10 Pro								
		64bit								
		All peripherals must be of the same brand;								
		Product manual, same brand mouse pad, video data								
1		cable and power cables included; Sealed with official								
		brand seal upon delivery and inspections;								
		Warranty: 3 years on repair, parts and services.								
	£									
-	L				TOTAL ABC	60,000.00				
					10112120	00,000.00	TOTAL QUOTED AMOUNT IN V	NOBD8.	L	L
							TOTAL QUOTED AMOUNT IN	TORDS.		
	Reviewed and	he spenk!								
		Mark Efrath Gironella								
		BWC TWG		-					***	
Pleas	e quote at you	ir government price (including VAT) and state that the time	within w	hich yo	ou can make deli	very. It will be a	ppreciated if we can have your	quotation in the	e office as soon	
		as possible	e on or b	efore t	he deadline stat	ed nerein.	10/			
							Collelle			
							Agripina O. Rasco			
							BUYER/ END-USER		-	
TERM	S AND CONDITIO	MS:								
1 Pric	e quotation/s shall	be valid for a period of at least (30) calendar days from the date of submiss	sion.							
7 10 0	dor to meeting that	manufacturing defects shall be corrected by supplier, a warranty security si	hall be rec	uired fro	m the contract award	dee for a minimum pe	eriod of three (3) months, in the case (of EXPENDABLE	SUPPLIES, or a	
eninimum 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, Deli	very period within	calendar days.								
4. Awa	rd of contract sha	be made to the lowest quotation wich complies with the technical specifical	itions, and	other te	rms and conditon sta	ted herein				
5, UPL	5, UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.									

Requirements for Suppliers (GPPB Resolution No. 21-2017)

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	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)
Mayor's/Business Permit	/	1	/	/	/
PhilGEPS Registration Number	/	/	/	/	/
Professional license/ CV (consulting services)		/		/	
PCAB License (for Infrastructure)		/			
Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE	/		FOR ABC'S ABOVE 50K