



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

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

UPLB/BAC SECRETARIAT
BY: _____ DATE: 12-20-21
DEC 23 2021
UPLB-RQ- 12-429-21-1205
DEADLINE OF SUBMISSION

UPLB-RQ-

**DEADLINE OF
SUBMISSION:**

Suppliers Name: _____

Date: November 25, 2021
Fund Code: N920232
MOP: Shopping
Contact No: 09187768943
Contact Person: PRINCESS V. SAN ANDRES

Please quote your lowest price on the item/s listed below, subject to the General Conditions 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 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 Purchase order (P.O.).
5. Quotations exceeding the Approved 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: _____

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	LAPTOP COMPUTER	Branded and Brand new, Processor: 11th Generation Intel Core i7 4 cores 8 Threads, 12M Cache, up to 4.70 GHz, with IPU, or advance Memory: minimum 8GB Dual-channel DDR4 Storage: minimum 512GB PCIe NVMe SSD Storage: minimum 1TB 5400RPM HDD Graphics: NVIDIA GeForce MX330 with 2 GB of dedicated GDDR5 VRAM Display: at least 15.6" display with IPS technology, Full HD 1920 x 1080. Networking: Gigabit Ethernet, Wake-on-LAN Wireless: Intel wireless Wi-Fi 6 AX201 Audio: Compatible with Cortana with Voice two built-in stereo speakers Card Reader: SD Card Reader Camera: Video conferencing HD webcam with -1280 x 720 resolution -720p HP audio/video recording -Super high dynamic range imaging (SHDR) -Camera shutter cover Speaker I/O Ports: Two built-in stereo speaker Battery Pack: 48 Wh 3-cell Li-ion battery Adaptor: 3-pin 65 W AC adapter Product Manual, same brand Laptop Bag and original same brand power adapter included; Sealed with official brand seal upon delivery and inspection; Warranty: 2 years on repair, parts and services	unit	1	69,000.00	69,000.00				
Total						69,000.00	TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

Mark Efrain M. Gironella
B&C 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 quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
2. In order to ensure that non-faulting 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 conditions 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	/	/	/	/	/
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 50K
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

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. : _____

Signature over _____ Fax No. : _____

Printed Name of _____ Email Address: _____

Position: _____ Date: _____