



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

Request for Quotation/ Bid Form (Technical Specifications)
Office of Public Relations (OPR)

UPLB BAC SECRETARIAT
 BY: JF. DATE: 3/21/22
 MAR 28 2022 -TIL
 11AM
 UPLB-RQ- 3-045-22-GOODS
 DEADLINE OF SUBMISSION

UPLB-RQ-
 DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: 21 March, 2022
 Fund Code: 9322010
 MOP: SHOPPING
 Contact No: 049-536-3604
 Contact Person: Ana Lisa G. Gabatin

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 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 specification and compliance issued by the manufacturer and sample.
- Quotation through fax/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 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	EVALUATION (Leave this space blank. For BAC/ Evaluators only)

1	Audio Visual Equipment and Accessories	HDMI extender CAT5e and CAT6	pc	4	5000.00	20000.00					
2		Hi-speed 4K HDMI cable, 20 meters Max. Video Resolution: 4096x2160@30Hz Cable Length: 20M Cable Color: Black Cable Outer Dimension: 10.0 ± 0.20mm Conductor Gauge: 26AWG Conductor Material: Tinned Copper Connector Plating: Gold Connector Type: HDMI (19pin) Male to Male Cable Shield Type: Aluminum Foil Cable Jacket Type: PVC	m	6	13500.00	81000.00					
3		Mic cable (roll)	roll	3	14000.00	42000.00					
4		SDI cable with male to male connector, 20 meters Cable: Bit Rate: 1.5 Gbps Conductor Resistance: Inner: 5.5 Ω/km; Outer: 1.4 Ω/km Static Capacity: 55 pF/m Outer DiameterNominal: 0.22" (5.5 mm); Inner Conductor: 0.03" (0.65 mm); Insulation: 0.12" (3.1 mm) Conductor: Inner Conductor, Composition: 22 AWG (1/0.65A mm quantity/mm), Outer Conductor Composition: 0.14TA mm, 6 ends, 16 carriers; Shield Coverage: ≥91% Dielectric Strength: 1,000 VAC/min	pc	6	7000.00	42000.00					
5		XLR female connector	pc	30	400.00	12000.00					
6		XLR male connector	pc	30	400.00	12000.00					
						TOTAL ABC	209,000.00				
							TOTAL QUOTED AMOUNT IN WORDS:				

Reviewed and Checked By:


ANDREW P. LICARDO
 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.


ANA LISA G. GABATIN
 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-
3. Delivery period within _____ 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			FOR ABC'S
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S

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 Name of
Position: _____

Tel. No. : _____

Fax No. : _____

Email Address: _____

Date: _____