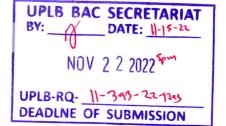


UNIVERSITY OF THE PHILIPPINES

LOS BANOS Los Banos, IV-A VAT Reg. TIN: 000-864-006-00084



| | | | | | | | | UPLB-RQ- | | |
|---------------------------------|---|--|---|-----------------|--|--|--|--|--------------------|--|
| | | | | | | | | DEADLINE OF SUBMISSION: | |] |
| | Suppliers Name: | | | | | | October 25, 202: N928822 Shopping 049 536 3493/ 09497114437 | 2 | PR # 132845 | |
| Note: | Price quotation/s to be dend Bidders must indicate the B and compliance issued by the Quotation through fax/email Quotations exceeding the A Documentary requirements | is acceptable, Winning bidder shall submit original sign ppoved Budget for Contract shall be rejected, per Memorandum No. 03 Series of 2017 shall be attac | ries must l s, and/ or i cessories ried RQ bel | evies por perip | written or in print an ayable, sherals, Evidence sh uance of Puchase o | ral Conditions below d properly accomplisable be in the form of order (P.O.). | shed, Do not leave blank entries, | | | nt of specificat |
| EM lo. | 7. Others: SUPPLERS' STOP | REESTABLISHMENT SHOULD BE LOCATED IN LOS | UNIT OF NEASURE | AGUN | ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT | ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT | OFFERED SPECIFICATION Supplies must state here the detailed barmical specifications of trees offer against each of the windows premieters of section | QUOTED UNIT | TOTAL QUOTED PRICE | EVALUATION (Leave this spendamk, For BA |
| 1 | Laptop with licensed software and peripherals | Branded & Brand New Laptop Computer Processor: 11th Generation Intel Core i?-1165G7 or Advance Generation Model Display: 14-inches or Higher, 2.2K (2240x1400) IPS 300nits Anti-glare Graphics: NVIDIA GeForce MX450 2GB GDDR6 or Higher Model Memory: 16GB DDR4 or Higher Storage: 1TB SSD M.2 2280 PCle 3.0x4 NVMe or Higher Camera: HD 720p & IR WLAN + Bluetooth: Wi-Fi 6 11ax, 2x2 + BT5.2 Operating System: Bundled License Windows 10 64 Bit Battery Integrated: 56.5Whrs or Higher Accessories: Laptop Bag Warranty: 2 Years Parts & Service All peripherals must be of the same brand. | pc | 1 | 80,000.00 | 80,000.00 | Projekt connected. | | | Evaluators on |
| | | | | | TOTAL ABC | 80,000.00 | | | | |
| | Reviewed and Checked By: | | | | TOTAL ABC | 80,000.00 | TOTAL QUOTED AMOUNT IN WOR | DS: | | |
| ease | | Jublen A. Coronel PRO 2022-131 11-11-2022 BAC TWG rice (including VAT) and state that the time within v | which you | can m | ake delivery. It will | be appreciated if v | Ma. Diana Rendon | the office as so | on as possible c | on or before t |
| | AND CONDITIONE: | of at least (30) calendar days from the date of submission. | | | | | BUYER/ END-USER | | | |
| l two Delive Ward JPLB | or to assure that manufacturing defe- (2) to three (3) years extended with ry period within a calendar days, of contract shall be made to the tox reserves the right to reject any or all terfinesticits, exacure, or denowating | cts shall be corrected by supplier, a warranty security shall be re arranty (if applicable) in the case of NON-EXPENDABLE SUPI | PLIES after and other ter sity, your duly so | acceptar | nce by End-user of the condition stated herein | num period of three (3) delivered supplies, |) months, in the case of EXPENDABL | E SUPPLIES, or it | minimum of one | (1) year warrant |
| uire | nents for Suppliers (GPPB Resolu | REQUIREMENTS | Shop | nine | Negotiated | Negotiated | Negotiated Procurement-Scientific, | Negotiated | i | |
| | | , and a second s | (Sactio | n 52) | Procurement-Small Value Procurement (Section 53.9) | Procurement-Lisees of Real Property or Venue (Section 53.10) | Scholarly or Artesto Work, Exclusives Technology and Media Services (Section 53.6) | Procurement- Emergency (Section 53.2) | | |
| 2 | Mayor's/Business Permit PhilGEPS Registration Number | | 1 | | | / | / | | | |
| | Professional license! CV (consulting PCAB License (for Infrastructure) | g services) | | | / | | / | | | |
| | | sept for government agencies as lessor) | | | FOR ABO'S ABOVE SOOK | The second secon | / | FOR ABO'S ABOVE | | |
| 6 | Omnibus Swom Statement | | | | FOR ABOYE SOK | | | FOR ABO'S ABOVE | | |
| 7 | NFCC for Infrastructure with ABC | above Pfi500k | | | A STATE OF THE PARTY OF THE PAR | | | FOR ABO'S ABOVE SOK | | |
| ter h | aving carefully read and acc | epted your General Conditions, I'We quote you on t | he Item at | prices | noted above. | | | | 1 | |
| | if the Company: | | | | | | | | | |
| dres | | | | | | Tel. No. : | | Palamenta at a company and a c | · | |