



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

UPLB BAC SECRETARIAT
 BY: [Signature] DATE: 2-10-23
FEB 14 2023 5pm
UPLB-RQ- 2-61-23-Proc
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: _____
 Fund Code: N9B2221
 MOP: SHOPPING
 Contact No: 9055624646
 Contact Person: RONALD GREGORY L. ROCE

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.
- 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	Branded & Brand New Laptop Computer Processor:5000 Series AMD Ryzen 5 5500U or Advance Series Model Graphics: Integrated AMD Radeon Graphics or Higher Model Memory: 8GB DDR4 or Higher Storage: 512GB SSD M.2 2242 PCIe 3.0x4 NVMe or Higher Card Reader: 4-in-1 Card Reader Camera: 720p with Privacy Shutter Battery: 38Wh or Higher Display: 14-Inches or Higher, FHD (1920x1080) IPS 300nits WLAN + Bluetooth: 11ac, 2x2 + BT5.0 Operating System: Bundled License Windows 10 64 Bit with Office Home and Student 2019 Accessories: Laptop Bag Warranty: 2 Years Parts & Service All peripherals must be of the same brand.	un	2	42,000.00	84,000.00				
		TOTAL				84,000.00				
						TOTAL QUOTED AMOUNT IN WORDS:				

Reviewed and Checked By: _____

Jubien A. Coronel

REQ 2023-2

01-23-2023

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.

LEONARDO M. MENDICHO
 BUYER/ END-USER

TERMS AND CONDITIONS:

Each quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.

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.

Delivery period within 30 calendar days.

Order of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.

The University reserves the right to reject any or all offers as may be considered most advantageous to the University.

Any amendments, erasures, 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

I, _____, 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: _____