

UNIVERSITY OF THE PHILIPPINES

LOS BANOS Los Banos, IV-A

VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications) COLLEGE OF AGRICULTURE AND FOOD SCIENCE

UPLB BAC SECRETARIAT
BY: DATE: _6 8 29
AUG 14 2023 - TIL
U <u>ย่าหาหญ- <mark>&-253-23-9</mark>000</u> S D EADIME Of SUBMISSION
SUBMISSION:

liers Name:	Date Fund Code:	03 August 2023 8267100 (GCF 3rd Release) NP- 53.9 SMALL VALUE
	MOP: Contact No: Contact Person	(049) 536-35-46 Marion M, Bueno

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 Puchase order (P.O.).
- 5. Quotations exceeding the Appoved Budget for Contract shall be rejected.
- 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- Caterers must have stalls within the locality of Los Baños for ease of accessibilty and communication hassle free
- With experience in food handling services on gatherings and events in the University for the last five (5) years
- Flexibility regarding menu options
- Food must be delivered either in packed or buffet style at most an hour before the serving time; and
- Cost of the services covers the caterers full service including set-up, break down and all staff considerations

RFQ for PR No.

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	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank, For BAC/ Evaluators only)
1	Information	Branded & Brand New Desktop Computer	un	1	120,000.00	120,000.00			
	Technology	- M1 chip with 8-core CPU with 4 performance cores and 4 efficiency cores, 8-core GPU, and							
		16-core Neural Engine or Higher							
		- 24-inches or Higher 4.5K Retina display							
		- 16GB unified memory or Higher							
		- 512GB SSD storage or Higher							
		- Two Thunderbolt / USB 4 ports							
		- Two USB 3 ports							
		- Gigabit Ethernet							
		- Magic Mouse							
		- Magic Keyboard with Touch ID - US English							
		- Accessory Kit							
		Software							
		- Pages, Numbers, Keynote							
		- Photos, iMovie, GarageBand							

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macOS			1		
Warranty: 1 Year Parts & Service	1 1				
	1 1				
All peripherals must be of the same brand.					1 1
					1 1
		TOTAL ABO			
Reviewed and Checked By:				TOTAL QUOTED AMO	DUNI IN WO
Jubien A. Coronel RFQ 2023-56					
07-25-2023					
UF25-2025 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 v	we can have your quotation in the office	e as soon as possible	on or before the deadline	stated herein,	
				and o	
			MA	RIEN M. BUENO	
			BUY	YER/ END-USER	
TERMS AND CONDITIONS;					
l. 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	s, in the case of EXPENDABLE SUPPL	ES, or a minimum of o	ne (1) year warranty and to	wo (2) to three (3) years ext	tended warra
applicable) in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-user of the delivered supplies.					
b. Delivery period within 21_calendar days.					
. Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and conditon stated herein					
. UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.					
i. 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)	Shopping	Negotiated Procurement-		Negotiated Procurement- Scientific,	
	(Section 52)	Small Value Procurement (Section 53.9)	Real Property or Venue (Section 53, 10)	Scholarly or Artistic Work, Exclusive Technology and Media	Procurement- Emergency
		(**************************************	11.17	Services (Section 53.6)	(Section 53.2)
1 Mayor's/Business Permit			,	,	1
2 PhiliGEPS Registration Number	,	/	/	,	1
3 Professional license/ CV (consulting services)		/		/	
4 PCAB License (for Infrastructure)		/			
5 Income / Business tax retums (except for government agencies as lessor)		FOR ABC'S ABOVE	/	/	FOR ABC'S ABOVE 50K
6 Omnibus Sworn Statement		FOR ABC'S ABOVE			FOR ABC'S
o Onlinous sworth statement		50K			ABOVE
7 NFCC for Infrastructure with ABC above Ph500k		,			FOR ABC'S ABOVE 50K
	1		****		
After having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.					
lame of the Company:					
ddress:		_	Tel, No. :		
	Fax No. : Email Address:				
Signature over Printed Name of Representative			cmall Address:		

Revised 6 June 2018/ JOINT BAC RESOLUTION NO. R-006-18

Position: