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UNIVERSITY OF THE PHILIPPINES LOS BANOS Los Banos, IV-A VAT Reg. TIN: 000-854-006-00004

VAT Reg. 11N. 000-009-000-00004

UPLB BAC SECRETARIAT

BY: DATE: 2-16-14

FEB 2 2 2024

LA-DU-DES

UPLB-RQ-UPLB-RQ-30127

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Request for Quotation/ Bid Form (Technical Specifications) <u>END-USER</u>

						1	DEADLNE OF	COPPORISH Q	SION	-
	Sunntiers Name	Suppliers Name:					February 2, 2			
	—	(A) y famo.				Date Fund Code:	N931530			
							Shopping	Shopping		
						Contact No:	939718333			
		Please gurde your lawset price on the item/s listed by	alow ent	hinet to the C	anacal Canditions I	Contact Person	Donabel H. Ni	canor		
Note:	Please quote your lowest price on the item/s listed below, subject to the General Conditions below.									
 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. 										
	 Price quotations to be denominated in Printippine Peso shall include all takes, duties, and/or revies 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: Quotation through faz/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.). Quotations exceeding the Appoved Budget for Contract shall be rejected. 									
	s. Guovanous exceeding the Appoved budget for Contract shall be rejected, 5. Documentary requirements per Memorandum No, 03 Series of 2017 shall be attached upon submission of the quotation									
re	7. Others:									
	****	Carlo Car		0.00	BALL ESC	· 通過等的	OFFERED	建型應	漢字	
			100		1123	ESTIMATEL	SPECIFICATION	西沙 沙	多數	EVALUATION
	GENERAL		L UNIT		ESTRATED UND	APPROVE	Supplies must state here the detailed	QUORED	TOTAL	(Leave this
No	WAME OF	REQUIRED SPECIFICATIONS	Š	OTY	BUGET OF THE	BECETO	technical productions	UNIT PROCE	D	space blank
			URE		CONTRACT	ne.	of their other against each of the individual		PRICE	For BACI Evaluators only
					Programme and the second	CONTRACT	passincies of each			
							requiements			
	1	Branded and Brand New Laptop					·			
		Processor		•	1	}				
		AMD Ryzen™ 7 PRO 7840U Processor (3.30 GHz up to 5.10 GHz) Operating System : Windows 11 Pro 64			1				ł	
1		Graphic Card: Integrated AMD Radeon™ 780M	1		ł	ł	1	1 1	1	
į	J	Memory: 16 GB LPDDR5X-6400MHz (Soldered)						1		
l	1	Storage: 512 GB SSD M.2 2280 PCIe Gen4 Performance TLC		1						
		Opal]			1 1		
ļ.		Display: 13.3" WUXGA (1920 x 1200), IPS, Anti-Glare, Non-Touch, 100%sRGB, 300 nits, 60Hz, LED Backlight	·		1	Į.		1 [ļ	
1	Information	Camera : 1080P FHD RGB with Dual Array Microphone			İ					
1	Technology	Battery: 3 Cell Li-Polymer 41 Wh	unit	2	80,000.00	160,000.00) /			
		AC Adapter / Power Supply: 45W				i				
		Fingerprint Reader: Smart Card ReaderFingerprint Reader	j	1 /	1			1		
		Pointing Device : TouchPad		_				[]		
ļ		Keyboard: Backlit, Black - English (US) WLAN: Qualcomm Wi-Fi 6E NFA725A 2x2 AX & Bluetooth® 5.1 or								
1		labove					1	1 1		
		Color: Black					1			
l		Warranty: 2 years	1		1		1	1 1		
		with laptop backpack. All peripherals must be of the same brand.			ļ					
							<u> </u>			
	<u> </u>		i	ــــــــــــــــــــــــــــــــــــــ	TOTAL ABO	160,000	m	_		
	Reviewed and	Checked By:			TOTAL AGO	100,000	JOTAL QUOTED AMO	UNT IN WORD	S:	
		C/Agolio								
		MR JECHT MAGNATA BAC TWG		_						
							1			
Plea	se quote at you	r government price (including VAT) and state that the time within which you can	make de	elivery. It will	be appreciated if w	e can have you		s soon as poss	sible on	
							DONABLE H. NICANOR			
	IS AND CONDIT						DOINGE IE MANNOR			
2. In a	order to assure th	hall be valid for a period of at least (30) calendar days from the date of submission. asymanufacturing defects shall be corrected by supplier, a warranty security shall be	mauinod	from the seate			, , , , , , , , , , , , , , , , , , ,			
							of three (3) months, in the	case of EXPEN	DABLE	
4. AW	ard of contract s LB reserves the	hall be made to the lowest quotation wich complies with the technical specifications, right to reject any or all offers as may be considered most advantageous to the Univ	and other	r terms and co	nditon stated herein	ı				
6. Am	y interlineations,	erasure, or overwriting shall be valid only if they are signed or initiated by you or any	reisily. Of vour di	ulv authorized	representative/s					
		ppliers (GPPB Resolution No. 21-2017)	-	•						
		RÉQUIREMENTS		hopping	Negotiated	Negotiated		Negotiated		
			(Se	ection 52)	Procurement- Small Value	Procurement Lease of Rea		Procuremen		
	Maunda/Dusi	er Domil	<u> </u>		Procurement	Property or		t- Emergency		
2		layor's/Business Permit hilGEPS Registration Number		/		/	/	/		
3	Professional lice	ofessional license/ CV (consulting services)		/ 45947270000				George Process of		
4		(for Infrastructure) ess tax returns (except for government agencies as lessor)		T-2-124 W.A		Single Wife		F (62-20)		
		and the state of t			FOR ABC'S ABOVE 500K	7	/	FOR ABC'S		
6	Omnibus Sworr	Statement	1888		EOR ABCS	Harman Maria	entral property and the second	ABOVE 50K		
_	NECC	And with the state of the state			ABOVE SUK	255	A Property of	FOR ABOVE		
•	THE POPULATION AND ADDRESS OF THE PO	tructure with ABC above Ph500k			/	15 TO 18 M	N Valent Val	FOR ABC'S		
			170 - 2 -	and the Control of the Control		- 120 Lac 12 22 - 32	ひんせい コカマンドラス・ベイン いっぱん	ADVING FOUR		

Tel. No. : Fax No. : Email Address: Date:

After having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above. Name of the Company:

Signature over Position;