



UNIVERSITY OF THE PHILIPPINES  
LOS BANOS  
Los Banos, IV-A

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

Request for Quotation/ Bid Form (Technical Specifications)  
CSPPS- College of Public Affairs and Development

UPLB BAC SECRETARIAT  
BY: [Signature] DATE: 7-12-24  
JUL 17 2024 <sup>10:00am</sup>  
UPLB-RQ- 7-258-24-PES  
DEADLINE OF SUBMISSION

UPLB-RQ- \_\_\_\_\_

DEADLINE OF SUBMISSION: \_\_\_\_\_

Suppliers Name: \_\_\_\_\_  
\_\_\_\_\_

Date: June 20, 2024  
Fund Code: N841334  
MOP: Shopping  
Contact No: 538-3637/3455  
Contact Person: Lenita T. Delos Reyes

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

PH 166163

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 <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	Information technology	<b>Branded and Brand New Laptop Computer</b> Processor: Intel Core i7 12650H Processor or advanced model Operating System: Windows 11 ProD isplay: 15.6inch FHD (1920x1080), 144Hz, IPS-Level Graphics: NVIDIA GeForce RTX 4060 Laptop GPU 8GB GDDR6 Up to 1470MHz Memory: 16GB DDR5-5200 (Max 64GB DDR5-4800 2 Slots) Storage: 512GB M.2 SSD slot (NVMe PCIe Gen4) Webcam: HD type (30fps@720p) Keyboard: Backlit Keyboard Communication: Gb LAN 802.11 ax Wi-Fi 6 + Bluetooth v5.2 Audio: 2x 2W Speaker Audio Jack: 1x Mic-in/Headphone-out Combo Jack I/O Ports: 1x Type-C (USB3.2 Gen1 / DP), 2x Type-A USB3.2 Gen1, 1x HDMI 2.1 (4K @ 60Hz), 1x RJ45 Battery: 3-Cell 53.5 Battery (Whr) AC Adapter: 120W adapter Microsoft Office Home and Student 2021 License Warranty: 1 year warranty on parts and service. with Laptop Bag or Backpack All peripherals must be of the same brand.	pc	1	77,500.00	77,500.00				
					TOTAL ABC	77,500.00				
					TOTAL QUOTED AMOUNT IN WORDS					

Reviewed and Checked By:

[Signature]  
JEOPFREY L. MAGNATA  
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.

  
 LENITA T. DELOS REYES  
 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-EXPENDABLE SUPPLIES after acceptance by End-user of the delivered supplies.
3. Delivery period within **30** calendar days.
4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition 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 initialed by you or any of your duly authorized representatives.

**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	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 50K
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

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: \_\_\_\_\_

Tel. No. : \_\_\_\_\_

Fax No. : \_\_\_\_\_

Signature over Printed Name of Representative: \_\_\_\_\_

Email Address: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_