



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
 Los Banos, IV-A
 VAT Reg. TIN: 000-864-006-00004
Request for Quotation/ Bid Form (Technical Specifications)
DIGITAL INNOVATION CENTER

UPLB BAC SECRETARIAT
 BY: *[Signature]* DATE: 10-18-24
 OCT 22 2024 10am
UPLB-RQ-10-404-24-600ds
DEADLINE OF SUBMISSION

Suppliers Name: _____

Date: **October 15, 2024**
 Fund Code: **RF-9370100**
 MOP: **SMALL VALUE PROCUREMENT**
 Contact details: **09266479195 / jvmarasigan@up.edu.ph**
 Contact Person: **JAMES MICHAEL V. MARASIGAN**

UPLB-RQ

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

RR: 172709

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 Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/Evaluators only)
1	LAPTOP	Branded and brandnew, Operating System: Windows 11 64 bit Display: 16inch (1920x1200) IPS 300nits Anti-glare Processor: Core i5-12450H or higher Graphics: Integrated Intel UHD Graphics or higher Memory: 8GB Soldered LPDDR5-4800 or higher Storage: 512GB SSD M.2 2242 PCIe 4.0x4 NVMe or higher Storage Support: One drive, up to 1TB M.2 2242 SSD or 1TB M.2 2280 SSD or higher Storage Slot: One M.2 2280 PCIe 4.0 x4 slot Card Reader: microSD Card Reader Audio Chip: High Definition (HD) Audio or higher Speakers: Stereo speakers, 2W x2, optimized with Dolby Audio or higher Camera: FHD 1080p with Privacy Shutter or higher Microphone: 2x, Array Battery: Integrated 56.6Wh Power Adapter: 65W USB-C (3-pin) Standard Ports: 1x USB 3.2 Gen 1 1x USB 3.2 Gen 1 (Always On) 2x USB-C 3.2 Gen 1 (support data transfer, Power Delivery 3.0 and DisplayPort 1.4) 1x HDMI 1.4b 1x microSD card reader 1x Headphone / microphone combo jack (3.5mm) Warranty: 3 years warranty on parts and service with laptop bag or laptop backpack same model with the laptop and peripherals are of the same brand	UN	2	45,000.00	90,000.00				
					TOTAL ABC	90,000.00				
Note: Itemized Awarding							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

[Signature]
JEFFREY L. MAGNATA
 BAC TAG

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.

JAMES MICHAEL V. MARASIGAN
 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 15 calendar days.
4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions 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 initiated by you or any of your duly authorized representative/s.

Requirements for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS	Shopping	Negotiated	Negotiated	Negotiated	Negotiated
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)		FOR ABC'S	/	/	FOR ABC'S ABOVE
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

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: _____

Signature over Printed _____

Position: _____

Tel. No. : _____

Fax No. : _____

Email Address: _____

Date: _____