



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: DATE: 10-3-24
 OCT 07 2024 ^{10am}
UPLB-RQ- 10-432-24-RES
DEADLINE OF SUBMISSION

UPLB-RQ- _____

DEADLINE OF SUBMISSION: _____

Suppliers Name: _____

Date: Sept. 3, 2024
 Fund Code: N93-5334
 MOP: Shopping
 Contact No: 536-3637/3455
 Contact Person: Lenita T. Delos Reyes

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

PA# 170730

- 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 how the offered technical specifications of their offer against each of the individual parameters of each requirements)</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leaves this space blank. For BAC Evaluators only)</small>
1	Information technology	Branded and Brand New Laptop Computer with peripherals Processor: Intel Core i7 12650H Processor or advanced model Operating System: Windows 11 Pro Display: 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: Gigabit 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 Weight: preferably under 2kg. 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	2	75,000.00	150,000.00				
					TOTAL ABC	150,000.00				
TOTAL QUOTED AMOUNT IN WORDS										

Reviewed and Checked By: *J. Magnata*

 JEFFREY 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 here.

LENITA T. DELA REYES
BUYER/EMPLOYEE

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 awarded 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 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, erasures, 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 Board/ CV (consulting services)	/	/	/	/	/
4. PCAB License (for infrastructure)	/	/	/	/	/
5. Income / Business tax returns (except for government agencies as lessee)	/	/	/	/	/
6. Omnibus Sworn Statement	/	/	/	/	/
7. NPCC for Infrastructure with ABC above Ph600k	/	/	/	/	/

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 Name of Representative: _____

Position: _____

Tel. No. : _____

Fax No. : _____

Email Address: _____

Date: _____