



UNIVERSITY OF THE PHILIPPINES
 LOS BANOS
 Los Banos, IV-A
 VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
 U.P. RURAL HIGH SCHOOL

UPLB BAC SECRETARIAT
 BY: *[Signature]* DATE: 12-04-24
 DEC 10 2024 10am
 UPLB-RQ-12-527-24-600ds
 DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: November 04, 2024
 Fund Code: R01500
 MOP: NP 53.9 Small Value Procurement

Contact No: 559-3821
 Contact Person: Mara Dulce T. Maligalig
 mtmaligalig@up.edu.ph

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

PR # 146380

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	Desktop Computer	Branded and brand new Desktop Computer Processor: 14th Generation Intel Core i5- 12400 or Advance Generation Model Graphics: Integrated HD or Higher Model Memory: 8gb DDR4 or Higher Storage: 256gb M.2 NVMe SSD + 1TB HDD or Higher Front ports: Two Super Speed USB 3.0 front, 1x Audio Combo Jack Ports, 1x Type C Port Rear Ports: 2 x USB 3.2 Gen 2x1 Type A port(s), 2 X USB 2.0 port(s), 2x PS2 Ports, 3 Audio Jack Ports (Line Out/Line In/Mic In), 1x HDMI 2.0 Port, 1x VGA Port, 1x Display Port, 1x RJ45 Port Wireless Connectivity: Wi-fi 6 + Bluetooth 5.2 or Higher Display: 24-inches or Higher Full HD 75hz or Higher IPS Monitor USB wired keyboard and mouse, with mouse pad. Operating System: Bundled License Windows 11 Bundled Software: Bundled License Office 2021 Warranty: 3 Years Parts & Service	un	5	64,000.00	320,000.00				

All peripherals must be of the same brand.

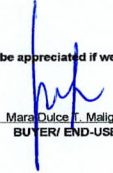
TOTAL ABC 320,000.00

TOTAL QUOTED AMOUNT IN WORDS:

Reviewed and Checked By:


 Leslie G. Bolanos
 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.


 Mara Dulce T. Maligalig
 BUYER/ END-USER

TERMS AND CONDITIONS:

- Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
- 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.
- Delivery period within 30 calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein.
- UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- Any interlineations, erasure, or overwriting shall be valid only if they are signed or initiated 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 Technology and Media Services (Section 53.6)	Negotiated Procurement- Emergency (Section 53.2)
1 Mayor's/Business Permit	/				
2 PIRAGEPS 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 N/CC for Infrastructure with ABC above P=500K					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 Name of

Tel. No.:

Fax No.:

Email Address:

Date: