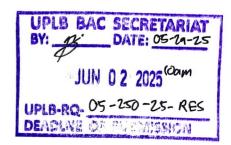


UNIVERSITY OF THE PHILIPPINES

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

Request for Quotation/ Bid Form (Technical Specifications)

<u>DEPARTMENT OF FOREST PRODUCTS AND PAPER SCIENCE</u>



| | | _ | UPLB-RQ- | | |
|---|--|---|----------------------------|--|--|
| | | | DEADLINE OF SUBMISSION: | | |
| Suppliers Name: | Date Fund Code: MOP: Contact No: | May 19, 2025 N8-445-22 Small Value Procurem 09917981958/csrosal@up | .edu.ph | | |
| Please quote your lowest price on the item/s listed below, subj | | | 2025-03-05300 | | |
| Bidders shall provide correct and accurate information required in this form. All entries must be typewritten | n or in print and properly accomplished. D | o not leave blank entries, put N/ | A for not applicable. | | |

2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
3. 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.
4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).
5. Quotations exceeding the Appoved Budget for Contract shall be rejected.
6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation

| ITEM No. | GENERAL NAME OF THE ITEM | REQUIRED SPECIFICATIONS | UNIT OF MEASURE | ΩΤΥ | 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 | Computer | Branded and brand new Desktop Computer Processor: 14th Generation Intel Core I7-14700 or Advance Generation Model Memory: 8 GB DDR5 or higher Storage: 256GB SSD + 1 TB HDD or higher Graphics: Intel UHD 770 or Higher Model Audio: Integrated high definition, 5.1-channel surround sound WLAN: 802.11ac/a/b/g/n wireless LAN and Bluetooth 5.0 or Higher LAN: Gigabit Ethernet Standard: I/O Ports Front/Side I/O connectors Card Reader: Yes Audio jack(s): 2 USB 3.2 Gen1 Type A port(s): 1 USB 3.2 Gen1 Type C port(s): 1 Rear I/O connectors HDMI port(s): Port 1: HDMI-out 2.0 Port 2: HDMI-out 1.4b LAN port(s): 1 Audio jack(s): 3 USB 2.0 Type A port(s): 4 USB 3.2 Gen1 Type A port(s): 1 USB 3.2 Gen1 Type A port(s): 1 SSB Wired Keyboard & Wired Mouse Monitor: Size: 24.5 inch or Higher Input: VGA + HDMI Max Res: 1920x1080 @120Hz or higher Technology: IPS Display Technology: LED Operating System: Bundled Licensed Office for Home & Student 2021 Warranty: 3 Years Parts and Labor All peripherals must be of the same brand. Note: Supplier must offer top 5 International Data Corporation (IDC) Brand in the Philippines and certified by the brand being offered. | Set | 2 | 75,000.00 | 150,000.00 | | | | |
| | | | , | | TOTAL ABC | 150,000.00 | | | | |

| | | TOTAL ABC | 150,000.00 | | | |
|--------------------------|---|--|-----------------|----------------------------------|----------------|----------------|
| | | | | TOTAL QUOTED AMOUNT IN V | VORDS: | |
| Reviewed and Checked By: | Jubien A. Coronel RFQ 2025-8 05-20-2025 | | | | | |
| | BAC TWG | | | | | |
| | e (including VAT) and state that the time w | ithin which you can make delivery. It will be appre before the deadline stated herein. — | ciated if we ca | Menandro W. Acda BUYER/ END-USER | ice as soon as | possible on or |
| ERMS 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.

3. Devery period warm _____cuenour cays.

4. Award of contract shall be made to the lowest quotation wich 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 interfineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representativelys.

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

Revised 6 June 2018/ JOINT BAC RESOLUTION NO. R-006-18

| 1 Mayor's/Business Perm | 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) |
|--|--|----------------------------------|--|--|---|---|
| 2 PhilGEPS Registration I | | | 1 / / | / | | 1 / |
| | | | 7 | 7 | / | 1 7 |
| 3 Professional Icense/ CV 4 PCAB License (for Infra | | | / | | | |
| | | (7) 数据数数 | / | 200 | | ###################################### |
| | eturns (except for government agencies as lessor) | 4.5.78 | FOR ABC'S ABOVE 500K | / | , | FOR ABC'S ABOVE 50K |
| 6 Omnibus Sworn Statem | · · | | FOR ABO'S ABOVE 50K | | | FOR ABUS |
| / NFCC for intrastructure | with ABC above Ph500k | | / | | | FOR ABC'S ABOVE SOK |
| After having carefully rea Name of the Company: Address: | d and accepted your General Conditions, I/We quote you | u on the Item at prices noted ab | POYE. | Tel. No. : | | · · · · · · · · · · · · · · · · · · · |
| | · · · · · · · · · · · · · · · · · · · | | - | Fax No. : | · · · · · · · · · · · · · · · · · · · | |
| Signature over Printed Name of Representative: | | | - | Email Address: | | |
| Position: | | | • | Date: | | · |

REQUIREMENTS