



UNIVERSITY OF THE PHILIPPINES BAGUIO

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REQUEST FOR QUOTATION (RFQ)

PROCUREMENT PROJECT: Supply and Delivery of IT Equipment and Accessories for SPMO and MK
Purchase Request No.: 14480; 14343
Approved Budget for the Contract: Php 190,000.00

Date: 19 May, 2021
RFQ No.: 2056
MOP: NP-SVP

INSTRUCTIONS:

- Accomplish this RFQ correctly and completely.
- Bidder should attach a copy of the latest Mayor's/ Business Permit, PhilGEPS Registration and Omnibus Sworn Statement.**
- Failure to comply with any of the Technical Specifications will disqualify the quotation.
- Submit your quotation at the Supply and Property Management Office, UP Baguio OR may email at jebagsic@up.edu.ph and cc: spmo.upbaguio@up.edu.ph NOT LATER THAN 5:00 PM on 25 May, 2021.**
- Failure to follow these instructions will disqualify your entire quotation.

Please quote your lowest government price (including VAT) on the item/s listed below, and state the time of which you can make delivery. The information stated below shall be the basis for the evaluation and calculation of your quotation.

RODOLFO L. SYAT, JR.
Chief, SPMO

ITEM NO.	GENERAL DESCRIPTION	STATEMENT OF COMPLIANCE TO TECHNICAL SPECIFICATIONS (PLEASE CHECK)		UOM	QTY	UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	
		YES	NO							
1	HDD for Disk Station Cache Memory Installed Size: 256 Digital Storage Capacity:8 TB Hard Disk Form Factor: 3.5inches Hardware Connectivity: SATA 6.0 Gb/s Rotational Speed 7,200 rpm NAS (MUST BE COMPATIBLE WITH NAS)			pc	4	20,000.00	80,000.00			
2	LAPTOP-13.3-inch (diagonal) LED-backlit display with IPS technology; 2560-by-1600 native resolution at 227 pixels per inch with support for millions of colors, 8-core CPU with 4 performance cores and 4 efficiency cores, 8GB unified memory			un	1	75,000.00	75,000.00			
3	Network Attached Storage (NAS) Disk Station CPU: Intel Celeron J4025 2-core 2.0 GHz, burst up to 2.9 GHz Memory: 2 GB DDR4 onboard (expandable up to 6 GB)3 Size(HxWxD):166 x 199 x 223 mm			pc	1	35,000.00	35,000.00			
	-Delivery Period: within 30 calendar days upon receipt of Purchase Order									
	-PLEASE INDICATE WARRANTY OFFERED FOR THE ITEM									
	-xxx Nothing Follows xxx-									
TOTAL:							190,000.00	BID TOTAL:		
TOTAL QUOTED AMOUNT IN WORDS:										

After having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.

Name of the Company: _____ Tel. No. : _____
Address: _____ Fax No. : _____
Name of Representative: _____ Email Address: _____
Position: _____ Date: _____
Signature: _____