



Governor Pack Road, Baguio City, Benguet, CAR VAT Reg. TIN: 000-864-006-00007 Telephone No. 074-442-3484

Email Address: spmo.upbaguio@up.edu.ph

REQUEST FOR QUOTATION (RFQ)

PROCUREMENT PROJECT: Supply and Delivery of IT Equipment and Various

Purchase Request No.: Accessories for the University 21892 | 21988 | 21915

Approved Budget for the Contract: # 181,500.00

05 March, 3978 Date: RFQ No.: MOP: 2024

INSTRUCTIONS:

- 1. Accomplish this RFQ correctly and completely. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or
- any of your duly authorized representative/s.

 2. Bidder should attach a copy of the latest Business Permit, PhilGEPS Registration Number and Notarized Omnibus Sworn Statement for an Approved Budget for the Contract (ABC) above \$50,000 except for Shopping as an Alternative Method of Procurement that requires the latest business permit and PhilGEPS redistration only. Ouotations exceeding the ABC shall be rejected. In Addition:

 - 2a. For Corporations & Cooperatives: A Notarized Secretary's Certificate or Notarized Board Resolution;
 2b. For Sole Proprietorship: A Notarized Special Power of Attorney if the OSS Affiant is other than the Sole Proprietor.
- 3. Warranty**, if appropriate, shall be six (6) months for supplies and materials, one (1) year for equipment from the date of acceptance of the Procuring Entity.
- 4. Submit your quotation, preferably sealed, at the Supply and Property Management Office, UP Baguio QR send to this email address ONLY spmo.upbaguio@up.edu.ph and cc: bac.upbaguio@up.edu.ph with the subject heading RFQ No. 3978 NOT LATER THAN 5:00 PM on 11 March 2024.
- 5. Price validity shall be for a period of 90 calendar days.
- 6. IF APPLICABLE, bidders shall indicate the Brand and Model Number of the item/s being offered.
- 7. 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.

Canvassed by: James Benedict E. Bagsic

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ITEM NO.	GENERAL DESCRIPTION	Compliance with technical specifications (Pls. check)		BRAND (N/A if not applicable)	Unit of Mea- sure (ex. pc, lot, kl)	QTY	UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE*	TOTAL QUOTED PRICE
		YES	NO							
1	AIO Desktop; 12MBcache 10cores 12threads 4.440GHZ; UHD Graphics; 23.8"FHD monitor; atleast 8GB DDR4 3200MHZ; 256GB M.2PCIe NVMe SSD+1TB 2.5" SATA Drive; Mouse; Keyboard; Windows 11 and MS Office; 1yr warranty				un	1	₱ 70,000.00	₱ 70,000.00		
2	RFID Card Reader Standartd: ISO/IEC 18092 NFC, ISO 14443 Type A & B, Protocol: ISO 14443-4 Compliant Card, T=CL Classic Card, T=CL ISO18092, NFC Tags				un	2	₱ 17,000.00	₱ 34,000.00		
3	UPS (Uninterruptible Power Supply) 2000VA; 1200W; 6 US standard Socket; Max:10.7kg; Compact Design				un	6	₱ 7,000.00	₱ 42,000.00		
4	Uninterruptible Power Supply w/ AVR Input Voltage: 100 V / 110 V / 120 V: 80 ~ 150 Vac; 220 V / 230 V / 240 V: 162 ~ 295 Vac (220V: 145 ~ 295 Vac optional) Output Voltage: 100 / 110 / 120 Vac ± 10% or 220 / 230 / 240 Vac ± 10% DC Voltage: 24V battery Configuration: 12V/8.0 Ah x 2 Recharge Time: 6-8 hours Protections: Surge, Short circuit, Overload, Battery overcharge, Over-discharge Noise Level: ≤ 45 dB (1m)				un	1	₱ 5,500.00	₽ 5,500.00		
5	Stand-alone WiFi Router-High performance WiFi Router; at least WiFI6 AX6000; at least 2.5G multi-gigabit ports, at least 8 antennas, at least 2Ghz quad-core processor; at least mesh capable; at least beam-forming with high power FEM, dual-band				pc	2	₱ 15,000.00	₱ 30,000.00		

Contract Award: Per line item

Delivery Period: within 30 calendar days upon receipt of NTP

*A recently expired Mayor's/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit. However, a copy of your Mayor's or Business Permit shall be required to be submitted after award of contract but before payment.

*Indicating a price/amount under "Quoted Unit Price" shall mean complying with the technical specifications of the item even without checking the compliance column otherwise provide a counter-offer.

**WARRANTY INCLUDED

°°° Nothing Follows °°°

TOTAL: P 181,500.00

TOTAL QUOTED AMOUNT IN WORDS:

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

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