

## UNIVERSITY OF THE PHILIPPINES BAGUIO

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## **REQUEST FOR QUOTATION (RFQ)**

PROCUREMENT PROJECT: Supply and Delivery of IT Accessories for Office of the Vice Chancellor for Administration

Purchase Request No.: 21925

Approved Budget for the Contract: **P** 368,000.00

27 March, 2024 Date: RFQ No. MOP:

**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 registration only. Quotations 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 OR send to this email address ONLY spmo.upbaguio@up.edu.ph and cc: bac.upbaguio@up.edu.ph with the subject heading RFQ No. 4121 NOT LATER THAN 5:00 PM on 03 April 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

RUEL C. LESTINO Head, SPMO

ITEM NO.	GENERAL DESCRIPTION		Compliance with technical specifications (Pls. check)		Unit of Mea- sure (ex. pc,	QTY	UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE*	TOTAL QUOTED PRICE
		YES	NO		lot, kl)				-	-
1	Outdoor Hardened AP, PoE+, Wi-Fi 5 dual radio, 5 GHz 4x4 MU MIMO and 2.4 GHz 2x2 MIMO with AP License at least 1x RJ45 10/100/1000Mbps and 1x SFP 1000Mbps at least 802.11 AC, upto 16 BSSIDs per radio at least multiple internal omni-directional and high- performance at least PoE+ or AC adapter at least upto 1733Mbps (5Ghz), up to 300Mbps (2.4Ghz) at least with OFDM, ACC, MRC, CDD/CSD, STBC, LDPC, TxBF, BLE, DFS, Mesh, Spectrum Analysis, RF management at least wall-mount or pole-mount outdoor mounting kit included -Please see attached complete technical specifications				un	4	₱ 92,000.00	₱ 368,000.00		
	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										
							TOTAL:	₱ 368,000.00		
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 o	Name of the Company:					Tel. N	lo. :			
Address:						Fax N	o.:			
Name of Representative:						Email	Address:			
Positior						-				
Signatu	ire:					Date:				