



UNIVERSITY OF THE PHILIPPINES BAGUIO

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REQUEST FOR QUOTATION (RFQ)

PROCUREMENT PROJECT: **Supply and Delivery of IT Equipment, Accessories and Supplies for the University**
Purchase Request No.: **22149 | 21892**
Approved Budget for the Contract: ₱ **61,000.00**

Date: **16 April, 2024**
RFQ No.: **4197A**
MOP: **SVP**

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 - spmou.upbaguio@up.edu.ph and cc: bac.upbaguio@up.edu.ph with the subject heading **RFQ No. 4197A** NOT LATER THAN **5:00 PM** on **22 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)		BRAND (N/A if not applicable)	Unit of Measure (ex. pc, lot, kl)	QTY	UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE*	TOTAL QUOTED PRICE
		YES	NO							
1	Printer - scan, print and copy function, Compact integrated tank design Print speeds up to 10.5ipm for black and 5.0ipm for colour Auto-duplex printing Wi-Fi & Wi-Fi Direct Borderless Printing up to A4 size Spill-free ink refilling				un	1	₱ 15,000.00	₱ 15,000.00		
2	ink, Black, Yellow, Cyan and magenta. ink set for printer on purchase				set	3	₱ 4,000.00	₱ 12,000.00		
3	RFID Card Reader Standard: 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		
Contract Award: Per line item Delivery Period: within 30 calendar days upon receipt of NTP <i>#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.</i> <i>*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.</i> **WARRANTY INCLUDED *** Nothing Follows *** TOTAL: ₱ 61,000.00										
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 of the Company: _____ Tel. No. : _____
Address: _____ Fax No. : _____
Name of Representative: _____ Email Address: _____
Position: _____
Signature: _____ Date: _____