UNIVERSITY OF THE PHILIPPINES BAGUIO 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 Appliances for the University

Purchase Request No.: 21670 | 22088 Approved Budget for the Contract: ₱ 296,000.00

Date:	<u>16 April, 2024</u>
RFQ No.:	<u>4198A</u>
MOP:	<u>SVP</u>

RUEL C. LESTINO

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. 4198A NOT LATER THAN 5:00 PM on 23 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 disgualify 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

									Head, SPMO	
ITEM NO.	GENERAL DESCRIPTION	with te specifi	liance chnical cations check) NO	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
1	65 inch Smart Television 4K UHD (3840x2160); HDR 10; Intelligent Voice Recognition: 120Hz Refresh Rate; 20W Audio Output; HDMI Input; Wi-Fi & Ethernet Input; USB & Bluetooth Support; AC 100~240V 50- 60Hz Power Supply				рс	2	₱ 78,000.00	₱ 156,000.00		
2	SMART TV Screen Size: 75"(74.5 diag) Display Type: LED Resolution: 3,840 x 2,160 Video: Crystal Processor, High Dynamic Range, mega contrast, brightness detection, mega contrast Audio: adaptive sound, 2CH speaker type Design: Slim Look Dimension: 1840 x 1118 x 198 mm Fine-tuned color for vibrant, lifelike picture; mobile to TV, Sound mirroring, Wireless TV on Connectivity: HDMI, USB, Wi-fi, Bluetooth				рс	2	₽ 70,000.00	₱ 140,000.00		
	Contract Award: <u>Per line item</u> Delivery Period: <u>within 30 calendar days upon receipt of</u> #A recently expired Mayor's/Business permit together with concerned local government unit. However, a copy of your	h the offic								

*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:	₽ 296,000.00

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 ·