



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, IV-A
VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
ACCOUNTING OFFICE

UPLB BAC SECRETARIAT
BY: _____ DATE: 11-28-25

DEC 02 2025 10am

UPLB-RQ- 11-672-25-600px
DEADLINE OF SUBMISSION:

UPLB-RQ-

DEADLINE OF
SUBMISSION:

Suppliers Name:

Date
Fund Code: 8275800
MOP: Small Value Procurement
Contact No: 536-2296
Contact Person: Mica Rose G. Javier

PMF 2025-11-02498

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

Note:

1. Bidders shall provide correct and accurate information required in this form. All entries must be typewritten or in print and properly accomplished. Do not leave blank entries, put N/A for not applicable.
2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
3. Bidders must indicate the BRAND and MODEL NUMBER for equipment and its accessories or peripherals. Evidence shall be in the form of manufacturer's un-amended sale literature, unconditional statement of specification and compliance issued by the manufacturer and sample.
4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
5. Quotations exceeding the Approved Budget for Contract shall be rejected.
6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
7. Others: _____

RFQ 2025 Non-Common Use, Information Technology, Parts, Accessories, Supplies and Related Services, Accounting, OVCA - 8275800 4th Qtr.

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/ Evaluators only)</small>
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1	Information Technology Parts & Accessories & Peripherals	Branded and brand new, Uninterrupted Power Supply 650VA, Main Input Voltage: 230 V Main Output Voltage: 230 V Rated power in W: 360 W Rated power in VA: 650 VA Product or component type: Uninterruptible power supply (UPS) Input Connection Type: NEMA 5-15P output connection type: 4 NEMA 5-15R Cable length": 1.2 m Number of cables: 1 Battery type: same brand Lead-acid battery Network frequency: 50/60 Hz +/- 3 Hz auto-sensing Input voltage limits: 140...300 V Input protection type: Circuit breaker Output: Maximum configurable power in W: 360 W Output frequency: 50/60 Hz +/- 1 Hz sync to mains UPS type: Line interactive Wave type: Stepped approximation to a sinewave Maximum configurable power in VA: 650 VA Transfer time: 6 ms typical : 10 ms maximum Conformance: Standards:	unit	15	3,500.00	52,500.00				
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EN/IEC 62040-1:2019/A11:2021 EN/IEC 62040-2:2006/AC:2006 EN/IEC 62040-2:2018 Environmental: Ambient air temperature for operation: 0...40 °C Relative humidity: 0...95 % non-condensing acoustic level: 40 dBA IP degree of protection: IP20 Communications & Management Alarm: Alarm when on battery; Surge Protection and Filtering: Surge energy rate: 156 J Officially sealed upon inspection; Warranty: 2 years repair or replacement.								
TOTAL ABC				52,500.00	TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:


MARK EFRAIM M. GIRONELLA

SAC TWG

Please quote at your government price (including VAT) and state that the time within which you can make delivery. It will be appreciated if we can have your quotation in the office as soon as possible on or before the deadline stated herein.



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Contact Person: **Mica Rose G. Javier**

A handwritten signature in black ink, appearing to read "Mica Rose G. Javier".

BUYER/END-USER

TERMS AND CONDITIONS:

1. Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
2. In order to assure that manufacturing defects shall be corrected by supplier, a warranty security shall be required from the contract awardee for a minimum period of **three (3) months**, in the case of EXPENDABLE SUPPLIES, or a minimum of **one (1) year warranty** and two (2) to three (3) years **extended warranty** (if applicable) in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-user of the delivered supplies.
3. Delivery period within 30 calendar days.
4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein.
5. UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
6. Any interlineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.

Requirements for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Small Value Procurement (Section 53.9)	Negotiated Procurement- Lease of Real Property or Venue (Section 53.10)	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Negotiated Procurement- Emergency (Section 53.2)
1 Mayor's/Business Permit	/	/	/	/	/
2 PhilGEPS Registration Number	/	/	/	/	/
3 Professional license/ CV (consulting services)		/		/	
4 PCAB License (for Infrastructure)		/			
5 Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 50K
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

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

Name of the Company:

Address: _____

Tel. No.: _____

Signature over Printed

Name of Representative:

Position:

Fax No.: _____

Email Address: _____

Date: _____