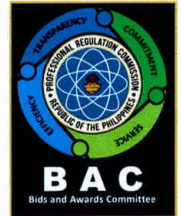




Republic of the Philippines
Professional Regulation Commission
Bids and Awards Committee
Central Office

P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



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Member

WIL CHARLOTTE G. OLARTE
Member

REQUEST FOR QUOTATION
Small Value Procurement
RFQ No. 2025-37

Date: _____
Contact Person: _____
Name of Company: _____
Contact Details: _____
PHILGEPS Registration Number (required): _____

The **PROFESSIONAL REGULATION COMMISSION – CENTRAL OFFICE (PRC-CO)** with address at P. Paredes Street, Sampaloc, Manila, through its Bids and Awards Committee (BAC), is inviting you to participate in the **PROCUREMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF NETWORK ATTACHED STORAGE (NAS) – REBID/ RFQ No. 2025-37** under **Negotiated Procurement – Small Value Procurement** under **Section 53.9** of the Revised 2016 Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

NAME OF PROJECT:

**PROCUREMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, AND
CONFIGURATION OF NETWORK ATTACHED STORAGE (NAS) – REBID/
RFQ No. 2025-37**

Bidders who are legally, technically, and financially capable may submit their accomplished open quotation/proposal personally or via email at bac@prc.gov.ph using the “PRC Official Forms” provided herein duly signed by the owner or his duly authorized representative **not later than JUNE 27, 2025 at 09:00 AM**. Evaluation of quotation/proposal will be on **JUNE 27, 2025 at 10:00 AM** at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St., Sampaloc, Manila. Bidder/s or its duly authorized representative/s who wish to attend the evaluation of bids must submit a letter of intent to the BAC through the BAC Secretariat to be given a link for the meeting.

In addition to the quotation/proposal, copies of the following eligibility requirements (or its equivalent) are required to be submitted:

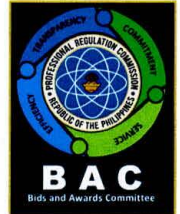
1. Valid Mayor’s/Business Permit;

In exceptional cases where the Local Government Unit (LGU) concerned has not yet released the Mayor’s Permit, Bidders, in lieu of the valid Mayor’s Permit may submit substantial proof of renewal of Mayor’s Permit, such as Official Receipt of payment.



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2. Proof of PhilGEPS Registration;
3. Latest Income/Business Tax Return (*for ABCs above Php 500,000*);
4. Notarized Omnibus Sworn Statement; and
5. Duly notarized *Secretary's Certificate* for partnership, corporation, cooperative, or joint venture, or *Special Power of Attorney as representative* for sole proprietorship.

IDs of the Secretary or the Representative shall be attached.

- For individual, the BIR Certificate of Registration may be submitted in lieu of DTI Registration and Mayor's Permit.
- For procurement requiring Mayor's Permit and PhilGEPS Registration, Certificate of Platinum membership may be submitted in lieu of the said documents.

PRC assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal.


PRC reserves the right to accept or reject any or all quotations, and to impose additional terms and conditions as it may deem proper.

We are furnishing you herewith a copy of the posted Request for Quotation with Annexes "A" and "B" for your reference.

For inquiries, you may call the BAC Secretariat at facsimile No. (02) 5-310-0037 or email at bac@prc.gov.ph.

Thank you.

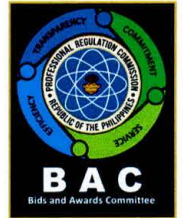
Very truly yours,


DEMOSTHENES N. MISTAL
Vice-Chairperson
Bids and Awards Committee



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ANNEX "A"

TERMS AND CONDITIONS

1. Bidders shall provide the correct and accurate information required in this form.
2. The bidder shall submit their proposal through their duly authorized representative using the provided OFFICIAL FORMS (Annex "A" & "B").
3. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of the submission of the quotation.
4. Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be automatically rejected.
6. Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.
8. Payment shall be made within 30 days upon issuance of the Inspection and Acceptance Report by the Procurement and Supply Division and upon submission of all documents, as indicated in the Terms of Reference and other bidding documents.
9. Lowest Calculated Bidder **may be subjected to Post Qualification Conference** whenever necessary.

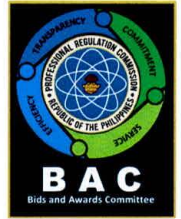
TERMS OF REFERENCE

Name of the Project:	PROCUREMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF NETWORK ATTACHED STORAGE (NAS) - REBID
Approved Budget for the Contract:	The supplier shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract (ABC) in the amount of FIVE HUNDRED FIFTY-EIGHT THOUSAND SIX HUNDRED SIXTEEN PESOS AND SIXTY-SEVEN CENTS (Php558,616.67) inclusive of all applicable bank and government charges.
Project Site:	PROFESSIONAL REGULATION COMMISSION P. Paredes St., Sampaloc, Manila



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**PROCUREMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, AND
CONFIGURATION OF NETWORK ATTACHED STORAGE (NAS) - REBID**

TECHNICAL SPECIFICATIONS

The supplier/bidder must be able to provide the following minimum specifications:

CPU	At least AMD Ryzen V1780B
Memory	8 GB DDR4 ECC UDIMM (Upgradable up to 32 GB)
Compatible Drive Types	12 x 3.5" or 2.5" SATA HDD/SSD
Drives	14 x 8TB x 3.5" HDD must be compatible and included in the device's compatibility list
Hot swappable drive	Yes
Form Factor	Rackmount 2U
External Ports	2 x 1GbE Rj-45
	1 x 10 GbE Rj-45
	2 USB 3.2 Gen 1 Port
	1 x Expansion Port (Mini-SAS HD)
PCIe Slot	1 x Gen3 x8 slot (x4 link)
System Fan	60 mm x 60 mm x 3 pcs
Scheduled Power On / Off	Yes
Wake on LAN / WAN	Yes
Power Supply Unit / Adapter	2 x 350 watts
Redundant Power Supply	Yes
Inclusion	Sliding rail kit

SUPPLIER/BIDDER REQUIREMENTS AND QUALIFICATIONS

1. Unlimited email, chat, phone, or remote support during the warranty period
2. Incident onsite support with same day dispatch of Engineer if problem cannot be resolved remotely
3. Bidder must provide Manufacturer or Reseller Certificate from the Manufacturer or Distributor (*must be submitted during the Opening of Bids along with the eligibility, technical, and financial requirements*)
4. Must install and configure procured equipment

WARRANTIES

1. The supplier shall be obligated to provide a 3-year warranty on support and services.
2. The warranty shall commence upon issuance of Acceptance by the End-User.



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Member

DELIVERY AND PENALTIES

The delivery shall be completed within **sixty (60) calendar days from receipt of signed Contract Agreement**. If the delivery date falls on a weekend or a holiday, delivery must be on the next working day without penalty.

PLACE OF DELIVERY

Full delivery shall be made at the –

PROFESSIONAL REGULATION COMMISSION
P. Paredes Street, Sampaloc, Manila

Failure to comply with the Terms and Conditions of the contract will result in the payment of the corresponding penalties/liquidated damages in the amount equivalent to 10% of the contract price by the winning service provider.

**ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF
REFERENCE FOR THE PROCUREMENT FOR THE SUPPLY, DELIVERY,
INSTALLATION, AND CONFIGURATION OF NETWORK ATTACHED
STORAGE (NAS) - REBID**

SIGNATURE OVER PRINTED NAME OF AUTHORIZED REPRESENTATIVE

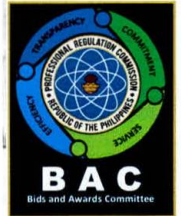
DESIGNATION: _____

NAME OF THE COMPANY: _____



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ANNEX "B"

PRICE QUOTATION SHEET
FINANCIAL BID

Having read, examined and accepted the Terms of Reference on the subject Request for Quotation (RFQ), I/We submit our quotation/s for the item/s as follows:

PROCUREMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF NETWORK ATTACHED STORAGE (NAS) – REBID/RFQ No. 2025-37		
ITEMS	APPROVED BUDGET FOR THE CONTRACT	PRICE QUOTATION
		TOTAL BID PRICE QUOTATION (In Figure and In Words)
RFQ No. 2025-37	Php558,616.67	

***THE BID/QUOTED PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR THE CONTRACT AND PRICE PER ITEM, INCLUSIVE OF VAT AND ALL TAXES AND BANK CHARGES.**

Bidder's authorized signature over printed name

Designation:

Name of Company:

Address:

Contact No: