

Republic of the Philippines Professional Regulation Commission Bids and Awards Committee

P. Paredes St., Sampaloc, Metro Manila Email: <u>bac@prc.gov.ph</u>

Central Office



REGULAR MEMBERS:

ERWIN M. ENAD

Chairman

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MARIA LIZA M. HERNANDEZ Vice-Chairperson

GISELLE G. DURANA

Member

HENRIETTA P. NARVAEZ Member

WILMA T. UNANA Member

ALTERNATE MEMBERS:

JANE R. SEVESES Vice-Chairperson

OMAIMAH E. GANDAMRA

Member

MARIDEL G. BANASIG

Member

TEODORO V. MENDOZA II

Member

PROVISIONAL MEMBERS:

CRISANTO L. DECENA

Provisional Member, Non-IT Projects

REGIE O. TORRES

Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN

Secretary

MARGIERY D. DULIN

Member

LIEZEL F. BURAGA

Member

CHRISTOPHER A. MAYO

Member

REQUEST FOR QUOTATION RFQ No. 2023 - 11

Date:

Contact Person:

Name of Company:

Contact details:

PHILGEPS Registration Number (required):

The **PROFESSIONAL REGULATION COMMISSION (PRC),** with address at P. Paredes St., Sampaloc, Manila, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement under Section 53.9 – Small Value Procurement of the 2016 Revised IRR of R.A. No. 9184 for the project:

PROCUREMENT OF HARD DISK DRIVES (HDD)

Bidders who are legally, technically, and financially capable may submit their accomplished open quotation/proposal personally, by mail/courier, through facsimile No. (02) 5-310-0037, 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 17 May 2023, at 9:00 AM. Evaluation of quotation/proposal will be on 17 May 2023, at 11:00 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/ or if applicable) are required to be submitted:

- Valid Mayor's / Business Permit
 (In exceptional cases where the LGU concerned has not yet released the Mayor's Permit, Bidders, in lieu of the valid Mayor's Permit may submit a substantial proof of renewal of Mayor's Permit, such as Official Receipt of payment)
- 2. PhilGEPS Registration Number
- 3. Latest Income/Business Tax Return (for ABCs above P500,000.00)
- 4. Omnibus Sworn Statement (Unnotarized Omnibus Sworn Statement may be accepted in compliance with the GPPB Resolution No. 09-2020, dated 7 May 2020, subject to compliance therewith after award of contract but before payment.)
- 5. Duly notarized Secretary's Certificate with a copy of valid government issued ID of the Corporate Secretary (for partnership, corporation, cooperative, or joint venture) / Special Power of Attorney as representative (if sole proprietorship).



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- ❖ For Individual (only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit)
- For procurement requiring Mayor's Permit and PhilGEPS Registration Number, 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-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,

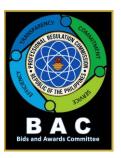
ERWIN M. ENAD Commissioner BAC Chairman



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ANNEX "A"

REGULAR MEMBERS:

ERWIN M. ENAD Chairman

MARIA LIZA M. HERNANDEZ Vice-Chairperson

GISELLE G. DURANA Member

HENRIETTA P. WARVAEZ Member

WILMA T. UNANA Member

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Member

*** TERMS AND CONDITIONS:**

- 1. Bidders shall provide correct and accurate information required in this form.
- 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. Lowest Calculated Bidder may be subjected to Post Qualification Conference whenever necessary.
- Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
- 8. Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.
- 9. Payment shall be made within 15-30 days upon receipt of the Statement of Account/Billing Statement, on a bank-to-bank basis.

❖ TERMS OF REFERENCE

Name of Project :	PROCUREMENT OF HARD DISK DRIVES (HDD)	
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 Two Hundred Fifty-Two Thousand Five Hundred Seventeen Pesos and Twenty-One Centavos (Php252,517.21) inclusive of all applicable bank and government charges.	
Location :	Professional Regulation Commission P. Paredes St., Sampaloc, Manila	



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PROCUREMENT OF HARD DISK DRIVES (HDD)						
ITEMS	QTY	Technical Specifications and Schedule of Requirement				
Hard Disk Drives (HDD)	11	Capacity	8 Terabytes			
		RPM	7200 RPM			
		Cache	256 MB			
		Interface	SATA 6.0 Gb/s			
		Form Factor	3.5 Inches			
			•			

ADDITIONAL REQUIREMENTS

- The unit models being offered are current and not in "end of life" as reflected in the current product line found in the manufacture's official website/ brochure.
- Bidder must provide certification that the product proposed support for 1- years warranty.

Note: Delivery of items should be within 60 calendar days upon receipt of contract.

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR PROCUREMENT OF HARD DISK DRIVES (HDD)

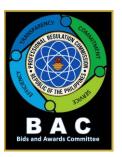
SIGNATURE OVER PRINTE	D NAME OF AUTHORIZED REPRESENTATIVI
DESIGNATION:	
NAME OF COMPANY:	



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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 OF HARD DISK DRIVES (HDD)

In Figures:	
In Words:	

*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:

Total Bid Price for the Project:

Address:

Contact No: