



Bids and Awards Committee

Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



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Chairman


OMAIMAH E. GANDAMRA
Vice-Chairperson


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Member


CRISANTO L. DECENA
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Member

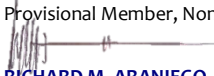
ALTERNATE MEMBERS

MARIA LIZA M. HERNANDEZ
Vice-Chairperson


ARJAY R. ROSALES
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Member

PROVISIONAL MEMBERS


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Provisional Member, Non-IT Projects

RICHARD M. ARANIEGO
Provisional Member, IT Projects

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Secretary

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Member

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Member

LIEZEL F. BURAGA
Member

JOEL P. IGNACIO
Member

REQUEST FOR QUOTATION (RFQ) No. 2020 – 27 and 28 (Negotiated Procurement – Small Value Procurement)

Date: November 20, 2020

Contact Person:

Name of Company:

Address:

Contact details:

Dear Sir/Madam:

The Bids and Awards Committee of the Professional Regulation Commission is inviting you to participate in the Negotiated Procurement under Section 53.9 – Small Value Procurement of the 2016 Revised IRR of R.A. No. 9184 for the project: **SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT (Lot 1 and 2)- REBID.**

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,



ATTY. ARISTOGERSON T. GESMUNDO
Assistant Commissioner
BAC Chairman



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REQUEST FOR QUOTATION (Negotiated Procurement – Small Value Procurement)

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 for the Project: **Supply and Delivery of Various IT Equipment (Lot 1 and 2) - REBID** in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : Supply and Delivery of Various IT Equipment (Lot 1 and 2) - REBID:

Lot 1 – Forty-Seven (47) Units of Network Switch with Approved Budget for the Contract of Six Hundred Fifty-Four Thousand Six Hundred Eighty-Four Pesos and Thirty-Three Centavos (Php654,684.33) – RFQ NO. 2020-27

Lot 2 – Forty-Two (42) Units of Widescreen LCD Touchscreen Monitor with Approved Budget for the Contract of Six Hundred Twenty-Nine Thousand Nine Hundred Fifty-Eight Pesos (Php629,958.00) – RFQ NO. 2020-28

Bidders who are legally, technically, and financially capable may submit their accomplished open quotation/proposal (**Annex “B”**) personally, by mail/courier, through facsimile or via email, duly signed by the owner or his duly authorized representative using the “PRC Official Forms” provided herein **on or before 2:00 in the afternoon of November 25, 2020** at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, at which time, the quotation/proposal will be evaluated at the BAC Conference Room, 4th Floor, PRC Annex Building, in the presence of the representative who may choose to attend.

❖ TERMS AND CONDITIONS:

1. Bidders shall provide 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. All 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 15-30 days upon receipt of the Statement of Account/Billing Statement, on a bank-to-bank basis.



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

1. 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. Secretary's Certificate / Authorization to sign as representative

- ❖ *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.

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

Very truly yours,

ATTY. ARISTOGERSON T. GESMUNDO
Assistant Commissioner
BAC Chairman



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ANNEX "A"

TERMS OF REFERENCE (TOR)

SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT
(Lot 1 and 2) - REBID

(Through Negotiated Procurement Pursuant to Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184)

I. 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 One Million Two Hundred Eighty-Four Thousand Six Hundred Forty-Two Pesos and Thirty-Three Centavos (Php1,284,642.33) inclusive of all applicable bank and government charges.

II. Specification

SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT - REBID		
ITEMS	QTY	Technical Specifications and Schedule of Requirement
RFQ NO. 2020-027 Network Switch	47 pieces	<ul style="list-style-type: none">➤ Standards: IEEE 802.3 10BASE-T Ethernet, IEEE 802.3u 100BASE-TX Fast Ethernet, IEEE 802.3ab 1000BASE-T Gigabit Ethernet, IEEE 802.3z Gigabit Ethernet, IEEE 802.3x Flow Control, 802.1p priority, Energy Efficient Ethernet➤ Cabling type: Category 5e or better➤ LED indicators: System/PWR, link/activity, 100M*, cable diagnostics, loop detection, gigabit, * mini-GBIC* if present➤ Ports: 10/100/1000 Ethernet, power port for AC adapter or power cord➤ Power Supply: 110-240VAC, 50-60 Hz, internal, universal➤ Fan/ Fanless models: All models have no fans and are fanless➤ Switching capacity: 48 Gbps➤ Forwarding capacity: 35.7 mpps➤ Head-Of-Line (HOL): HOL blocking prevention➤ Jumbo Frame: 9216 bytes➤ Loop Detection: Helps discover loops in the network to avoid broadcast storms➤ Cable Diagnostics: Quickly identify and troubleshoot network cable faults and/or shorts➤ Operating Temperature: 32° to 104°F (0° to 40°C)➤ Warranty Parts and Service: 1 year➤ Delivery : 60 calendar days upon receipt of contract
RFQ NO. 2020-028 Widescreen LCD Touchscreen Monitor	42 units	<ul style="list-style-type: none">➤ At least 18-Inches➤ Resolution: 720p or 1080p➤ HDMI, DisplayPort, USB 3.0, and VGA Inputs



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		<ul style="list-style-type: none">➤ Multi Touch Screen➤ Ecolabeling (environmental labels, hazard warnings, certified marketing claims, and information disclosure labels) Conveys information on environmental aspects of a product/service.➤ Warranty: One (1) year➤ Delivery: 30 calendar days upon receipt of the contract
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ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE
FOR THE SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT - REBID
(INSERT LOT NUMBER AND TITLE)

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED 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:

SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT - REBID			BID QUOTATION
ITEMS	QTY	APPROVED BUDGET FOR THE CONTRACT	
Lot 1 - Network Switch	47 units	Six Hundred Fifty-Four Thousand Six Hundred Eighty-Four Pesos and Thirty-Three Centavos (Php654,684.33)	
Lot 2 - Widescreen LCD Touchscreen Monitor	42 units	Six Hundred Twenty-Nine Thousand Nine Hundred Fifty-Eight Pesos (Php629,958.00)	
TOTAL		One Million Two Hundred Eighty-Four Thousand Six Hundred Forty-Two Pesos and Thirty-Three Centavos (Php1,284,642.33)	

Total Bid Price for the Project: (Inclusive of all taxes and bank charges)

SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT (Lot 1 and 2)- REBID (INSERT LOT NUMBER AND TITLE):_____

In Figures: _____

In Words: _____

*THE BID/QUOTED PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR THE CONTRACT INCLUSIVE OF VAT.

Bidder's authorized signature over printed name

Designation: _____

Name of Company: _____

Address: _____

Contact No: _____