BIODIVERSITY MANAGEMENT BUREAU

Quezon Avenue, Diliman, Quezon City Telefax No. 924-6031 local 220

Date:

16 May 23

Quotation No: PR No.

0216-05-23 0523.042

REQUEST FOR QUOTATION

Company Name
Address

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than

> ANSON M. TAGTA Chairperson, Bids and Awards Committee

- NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
 2. DELIVERY PERIOD IS WITHIN 15 CALENDAR DAYS.
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS/ONE (1) YEAR FOR EQUIPMENT, WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS/ONE (1) YEAR FOR EQUIPI FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
 PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 30 CALENDAR DAYS.
 PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement:	
One (1) Year Subscription of Fiber Internet	
Purpose:	
For official use of the ABS Project	
Approved Budget for the Contract (ABC):	

P120,000.00

O.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Fiber Internet	12 Months	Р	P
	Technical Specifications:	12 Mondie		'
	100mbps with 12.5 MB CIR			
	16gb of email /webhosting server			
	MRTG Access			
	24/7 Customer Service and Technical Support			
	w/ bundled 4-port wifi router			
	29 IP Block			
- 1	Contract 1 year, renewable			
	Outract i year, renewable			
	Additional Requests from Procuring Entity:			
	[] Please provide sample upon request of end-user			
	[] Please see full specifications/attached sample design for reference.			
	[X] Other conditions to this request, please state: For more info, please contact the end-user at 8924-6031 loc. 222			
	Kindly address all proposals to the Chairperson, Bids and Awards Committee			
	Contract shall be awarded to the bidder per:			
	[] Item basis			
	[X] Lot basis			
	Bidders must submit the following requirements upon submission of proposal. Non-submission of these			
	requirements shall be grounds for disqualification from the bidding process:			
	DTI/SEC Registration Certificate			
	2. Valid and Current Mayor's Permit			
	PHILGEPS Certificate of Registration BIR Certificate of Registration			
	5. Omnibus Sworn Statement			
	Important Note:			
	-For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the POFor services conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO.			
	-Notarization of the OSS should be complied with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-2020			1

Brand Delivery Period			After having carefully read and accepted your Request for			
Varranty Price Validity			Quotation, I/We quote you on the item at prices noted above.			
	,					
Printed Name	/Signature	Tel No /Cellphone No	Fmail Address	Date		