

Bids and Awards Committee - Procurement of Goods and Consultancy Services & Engineering Projects (BAC-PGCS/EP)
REQUEST FOR QUOTATION

RFQ for P.R. No.:	TAC-3416-19	P.R. Date:	August 24, 2019
Date Of Quotation:	December 19, 2019	Revised on:	July 18, 2019
Project/Title:	IT Equipment & Construction Materials		
Office/End-User:	Admin, PPA PMO-Eastern Leyte/Samar		

Please read the Terms and Conditions of this Request for Price Quotation (RFQ) and quote your lowest price on the item/s listed below. Submit this RFQ, duly signed and sealed, to the BAC-PGCS/EP Secretariat not later than **9:00 a.m. of December 27, 2019**. OPENING OF BIDS shall follow at **10:00 a.m.** on the same day at PPA, PMO-Eastern Leyte/Samar, Conference Room, Port Area, Tacloban City.

ITEM NO.	ITEM/S & SPECIFICATION	QTY	UNIT	AGENCY CANVASSED PRICE		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
1	Supply and Installation of Alluminum Framed Glass Partition, 2m hieght x 4 m width with 1.00m width sliding Door	1	JOB	24,750.00	24,750.00		
2	Trendnet Heavy Duty Crimper	2	LOT	2,000.00	4,000.00		
3	UTP Cable Belden Cat 6 (Box)	5	LOT	10,000.00	50,000.00		
4	Fabricated Metal Tray	1	LOT	10,000.00	10,000.00		
5	Horizontal Cable Manager	3	LOT	15,000.00	45,000.00		
6	Netshelter SX 42U 750mm Wide x 1070mm Deep Networking Enclosure w/ sidesBlack, - AR3140	1	LOT	185,990.00	185,990.00		
7	Netshelter SX Roof Fan Tray 208 - 230 VAC 750mm - ACF 504 Tray	1	LOT	33,000.00	33,000.00		
8	APC CAT 6 Patch Panel, 48Port RJ45 to 110 568 A/B color coded - CAT6PNL - 48	2	LOT	29,990.00	59,980.00		
9	Horizontal Cable Organizer 2U - AR8426A	1	LOT	4,500.00	4,500.00		
10	Rack PDU, Basic, 1U, 16A, 20B & 230 volts, (10) C13 & (2) C19- A9559	1	LOT	15,500.00	15,500.00		
11	Frieght and Handling of amount of materials including Installation/Commissionin	1	JOB	89,691.00	89,691.00		
	X-X-X-X-X						

NOTE: For use in the transfer of I.T facilities from first floor to second floor at Legal Room, PMO Bldg., Port of Tacloban, Tacloban City	TOTAL ABC		BIDDER'S TOTAL	
	Php	522,411.00	QUOTATION Php	
PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE				
COMPANY NAME: _____				
ADDRESS: _____				
CONTACT NO.: _____				

TERMS AND CONDITIONS
Small Value Procurement (SVP)

- Fill-out all entries legibly; typewritten or handwritten.
- Except for PPA PMO-EL/S accredited suppliers, attach the photocopy following documents:
 - Mayor's Business Permit - 2019
 - PhilGEPS Certificate of Registration
 - Income/Business Tax Return - 2018
- Submit duly notarized **Omnibus Sworn Statement** if awarded the contract.
- Quote on all items specifying the **unit cost for each item**, the **total cost**, and the **total price quotation**.
- Any **alteration, erasures or overwriting** shall be valid only if they are **signed** or initialed by the bidder.
- Bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as **"Failed"** under the "Pass/Fail" criterion in Rule IX Section 30.1 of the 2016 Revised IRR of RA 9184.
- The contract shall be awarded to the bidder with the **Single or Lowest Calculated and Responsive Quotation**.
- Deliver the goods within **twenty-five (25) calendar days** from receipt of the Purchase Order (P.O.); otherwise, you must pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the goods to be delivered for every day of delay.
- Warranty for non-expendable goods shall be for a period of at least one (1) year from delivery.
- Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation.
- The Head of the Procuring Entity reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract under Section 41 of the Revised IRR of RA 9184.

12. The pertinent provisions of RA 9184 and its Revised IRR shall govern the contract implementation and other matters not expressly mentioned herein.



ATTY. GLENN S. LAGUNAY

Chairperson, BAC-PGCS/EP