

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
DIVISION OF MARIKINA CITY
BIDS AND AWARDS COMMITTEE



Request for Quotation (RFQ)

Date: **Aug. 3, 2022**
Quotation No. **DepEd-22-SDO-0124**
PR No.: **2022-07-143DO**
Mode: **SVP**

To all Eligible Suppliers/Bidders:

I. Please quote your lowest price appraisal inclusive of VAT on all/each items below for the **"Supply, Delivery, and Installation of IT Network Equipment at SDO Marikina City."** This is subject to the Terms and Conditions of this RFQ. **Submit your quotation duly signed by your representative not later than 9:00 A.M. of August 8, 2022.** The opening of quotation shall be on the same date, 9:15 A.M. at the Division Office and/or video teleconference, Schools Division Office, Sta. Elena, Marikina City. For more information, please call the BAC Secretariat at Telephone No. (02) 682-39-89.


ELISA Q. CERVEZA
BAC Chairperson

II. TOTAL APPROVED BUDGET: Php999,090.00

III. SUMMARY OF ITEMS/WORKS

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT COST (Php)	TOTAL COST (Php)
1.	Supply, Delivery, and Installation of IT Network Equipment at SDO Marikina City <i>*Please see attached Detailed Estimate</i>	1 lot		
	TOTAL			

This is to submit our price quotations indicated above subject to the terms and conditions of this RFQ.

Bidder's Company Name:		TIN:	
Address:			
Telephone No.:		Fax No.:	
		e-mail:	
Supplier's Authorized Representative's Signature over Printed Name:		Date:	

IV. Terms and Conditions

A. Submission of Requirements

1. Signed quotation and other requirements stated below shall be placed inside a sealed envelope and shall be submitted to the bids and Awards Committee (BAC) through the BAC Secretariat Office, 2nd floor at DepEd Division Office of Marikina City, Shoe Ave., Sta. Elena, Marikina City or through Courier Services. Soft copy of the requirements may also be sent through this email address: leilani.villanueva@deped.gov.ph

2. The sealed envelope should be properly marked and contain the following information:
 - a. Name of the project to be bid in CAPITAL LETTERS
 - b. Name and address of the bidder in CAPITAL LETTERS
 - c. Address of the Procuring Entity's BAC
 - d. Signature of the bidder on the flap side of the sealed envelope.
3. Supplier shall submit the following requirements:
 - a. Duly signed Request for Quotation (RFQ) with Filled up detailed estimate of appraisal, (Prices shall be quoted in Philippine Pesos)
 - b. G-EPS/PhilGeps Registration Certificate/Number
 - c. Valid Mayor's permit
 - d. DTI Registration or SEC Registration or CDA Registration
 - e. Income Tax Return/Business Tax Return
 - f. Omnibus Sworn Statement

V. Instructions

1. This quotation and the bidder's written acceptance will constitute a binding contract between procuring entity and bidder. The Procuring Entity is not bound to accept the lowest or any quotation received without the accompanying requirements stated above.
2. Quotation shall remain valid for a period of not less than thirty (30) calendar days after the deadline date specified for submission.
3. Quotation must be equal or lower than the approved budget of the contract of the Implementing Unit. The price quoted by the supplier/ bidder shall be fixed for the duration of the bid validity and the contract.
4. Supplier/ Bidder shall pick up the contract issued in its favour within three calendar days from date of receipt to that effect. A telephone call or fax transmission shall constitute an official notice to the bidder.

VI. Award

1. The Procuring Entity will award the contract to the supplier/bidder whose offer has been determined to be substantially responsive and who offered the lowest evaluated price quotation.
2. The Procuring Entity reserves the right to accept or reject any quotation and to cancel the process of competition and reject all quotations at any time prior to the award of the Contract, without thereby incurring any liability to the affected Supplier(s)/Bidder(s) or any obligation to inform the affected Supplier(s)/Bidder(s) of the grounds for the Procuring Entity's decision.
3. The Supplier/Bidder whose quotation has been accepted will be notified by the Procuring Entity prior to the expiration of the validity period of the Quotation.

VII. Delivery, Inspection and Acceptance

1. Service/goods for the program shall be delivered on the time and place specified in the contract/ PO.

VIII. Terms of Payment:

Payments shall only be processed after completion of the Delivery of all services listed in the Purchase Order/ Contract.

DETAILED ESTIMATE

PROJECT : "Supply, Delivery, and Installation of IT Network Equipment at SDO Marikina City" (RFQ-0124)

OWNER : Department of Education – SDO Marikina City

No.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT COST (Php)	TOTAL COST (Php)
1	Network Server, Gen 10 Xeon-S 4214 FIO Kit, 3.2GHz, 12-core, 16GB (1x16GB) Dual Rank x8 DDR4-2933, 1TB SAS 15K SFF SC DS HDD, 4 x Gigabit Ethernet, Wake on LAN (WoL), PXE support, Optical Drive Bay: Optional via Universal Media Bay (included), Power Supply: 1x800W, 4 standard fans, Management: Remote server management with intelligent provisioning (standard), Form Factor: 2U, Rail Kit: 2U SFF, Licensed Server OS, Limited warranty - parts and labor - 3 years - on-site - response time: next business day, with Server configuration for Windows web hosting platform, with FailOver) - installation, provisioning, testing, web server components, content server, file server, control panel server	1	unit		
2	Conversion UPS, Rackmount-Tower Design, with Built-in Battery, Ratings: 5kVA/1800W, Battery: 4x 12V/9AH, Interface: 6x Universal Socket, LCD Display, USB, RS232, Fax/Modem, Dimensions (WxDxH): 440x658x88mm, Warranty: 3-year warranty on battery, parts, and service, with installation Additional requirement: Vendor must be a certified partner/reseller of the brand	1	unit		
3	24 Port Network POE Switch, Rackmountable, 24 10/100/1000BaseT ports, 4 SFP+ 10GBase-X ports, fixed single AC power supply, 336Gbps switching capacity, 3-year warranty and support, all-in installation, and configuration by a product certified technical engineer Additional requirement: Vendor must be a certified partner/reseller of the brand"	2	unit		

4	IP PBX System, Controller: Up to 20 users and 10 concurrent calls, Includes 20 SIP trunks, Add module cards to activate additional ports up to 4 Analog, 4 BRI, and 1 GSM, Includes 5,000 minutes of expandable voicemail storage, Built-in call recording capability, Add on powerful apps including auto provisioning, LDAP, and more, Free lifetime software/firmware upgrades, Connect multiple sites and remote users instantly, No hidden charges or extra licensing fees, Low power consumption at 1.8-10.6W, - Automated attendant (IVR), Email to SMS/SMS to email, Fax to email, Paging/intercom, Mobility extension, Music on hold, SIP forking, Voicemail to email, Desktop and wall-mount capable, Module with 2 x FXO, Eight (8) IP Phones (WiFi) with power adapter, Survey, Installation and Setup, Product training, and knowledge transfer	1	set		
5	Firewall/VPN Router, 2.2 GHz Quad Core, (2) 10GbE Intel x553 SFP+ Ports, (8) 1Gbps Marvell 88E6190 switch, uplinked at 5 Gbps (2x 2.5 Gbps) to Intel SoC for LAN, Virtual Machine Device Queues reduce I/O overhead, Expandable to (4) ports 1GbE Intel RJ45, Expandable to (2) ports or (4) ports X710 Intel 10 GbE SFP+ Memory: 24GB via SODIMM, Storage: 256GB M.2 SATA SSD, 18.6Gbps Router, 9.14Gbps Firewall, 1.89Gbps IPsecVPN, Max Active Connections: 8,000,000, 3-year warranty on hardware, All-in installation and configuration (LAN, Subnets, VLANs, firewall, redundancy, product training, knowledge transfer, documentation)	1	unit		
	nothing follows				
	TOTAL				

Signature of Authorized Representative over Printed Name