



REQUEST FOR QUOTATION

Date: 23 October 2023
RFQ No.: 100-23-06-1349

Name of Company: _____
Address: _____
Name of Store/Shop: _____
Address: _____
TIN: _____
PhilGEPS Registration Number: _____




The City Government of Pasig, through the Bids and Awards Committee (BAC), intends to procure **Supply and Delivery of Various ICT Supplies – Pamantasan ng Lungsod ng Pasig** with an Approved Budget for the Contract (ABC) of **Php 203,500.00**, in accordance with **Section 53.9** of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. Please quote your best offer for the item in the table below.

The Project shall be awarded as One Project having several items that shall be awarded as one contract. Quotations received exceeding each total Cost per Item and/or the total Approved Budget for the Contract shall be rejected.

					Approved Budget		Price Offer	
Item No.	Item Description	Brand Name (PLEASE DO NOT LEAVE BLANK)	QTY	UOM	Unit Cost	Total Cost	Unit cost	Total Cost
1	UPS Battery Replacement-, - 12V, 7.2Ah/20HR - Valve Regulated Lead-Acid Battery - Constant voltage charge - Voltage regulation - Cycle use: 14.5V-14.9V(25°C) - (Initial current: less than 2.16A) - Standby use: 13.6V-13.8V(25°C)		20	unit	2,100.00	42,000.00		
2	NAS Hard Disk Drive 4TB (Red), - 4-TB, 5400RPM 3.5 inch performance class, NASware technology for compatibility, - 3-year warranty		4	pcs	10,500.00	42,000.00		
3	Solid State Drive 2.5 SATA (2TB), - Read/write speeds of up to 560/530MB/s, 2.5 inch, 2TB storage		2	pcs	12,400.00	24,800.00		
4	19" Touch Screen Monitor for Kiosk, - Screen Size:19" Interface Type:D-Sub,, USB Resolution:1280 x 1024: Number of Colors:16.2M View angle:H: 160 V: 140 Touch mode: Capacitive touchscreen System support: Windows, Linux, Mac,		1	unit	16,500.00	16,500.00		




	Raspberry Pi One (1) year warranty							
5	UTP Cable Cat6, - Category 6 UTP Solid cable 23 AWG (Solid) conductor Bare Copper metal HD-PE insulation material 6.1mm ±0.2 Optical diameter At least 5% Max resistance At least 330pF/100m unbalance capacitance		1	box	9,800.00	9,800.00		
6	RJ-45 connector, - 8P8C RJ-45 Connector (8-pin connector) Through Hole (pass through) PCB mount socket Compatible with all CAT and UDP cable 100% CAT 6 compatible		100	pcs	18.00	1,800.00		
7	CCTV 18 Channel Fused Centralized Distributed Power Supply with Box 18CH 12V 20A, - DC 12V 18 Output Switch Mode Input Voltage:AC100-120V, AC220-240V Output Current:18x 1.5 mA fused outlets (30A Max) Output Power:145W For Indoor Use Only		2	pcs	3,100.00	6,200.00		
8	2.8mm 4 MP IR Fixed Dome network IP Camera, - 2MP Dome IP CCTV Camera, 2.0 MP IR Network Dome Camera Must be 1/2.8" progressive scan CMOS , at least 1920 × 1080@30fps, At least 2.8 mm/4 mm fixed lens, H.265+/H.265/H.264+/H.264 Dual stream, Digital WDR (Wide Dynamic Range) 3D DNR (Digital Noise Reduction), Up to 30 m IR range PoE (Power over Ethernet), IP67, IK10		6	pcs	1,050.00	6,300.00		
9	Replacement of PABX Systems, - Must be compatible to extend the existing Panasonic KX-NS300. There can be up to 3 frames using the KX-NS320 side with the KX-NS 300 frame. Built-in extensions 16 regular (analog) function displays the phone number to call. 2 card slots and 2 slots trunk extension cord. Ability to equip subframe KX-NS320: 12-32 trunk extensions. Port connected to the main frame.		1	unit	36,000.00	36,000.00		
10	Corded Landline Telephone, - Corded Telephone - Single line - Mute button - Flash button - Pause button - Redial button - Wall mountable		10	unit	1,000.00	10,000.00		

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	<ul style="list-style-type: none">- Numeric keypad- High and low ringer control- Black color							
11	Heavy Duty Original Extension Cord, <ul style="list-style-type: none">- Cable wire with Surge Protector- 6 Outlets w/ Individual Switch- 1.75 meters		2	unit	1,350.00	2,700.00		
12	Two-way Window Intercom System (Window Transaction), <ul style="list-style-type: none">- Input voltage: AC 110-240V- Main sound (sub sound): at least 2W, 100Hz-15KHz- Inside microphone: at least 48db 20Hz-20KHz- Outside microphone; at least 48db 20Hz-16KHz- Cable Length: at least 1.6m/5.25ft		3	unit	1,800.00	5,400.00		
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.			Total		203,500.00			
DELIVERY TERM: Within Thirty (30) calendar days upon the receipt of Notice to Proceed but not to exceed 31 December 2023.								
<i>*Indicate the BRAND NAME or MANUFACTURER NAME and the specific MODEL to be offered or attach a BROCHURE for the offered item; items including but not limited to clothing, vehicle, equipment, devices, electronics, machines, drugs, medicines, medical supplies must be branded or at the very least, manufacturer shall be indicated.</i>								

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Management Information System Office

Alkaide Jose St. Kapasigan Pasig City, Philippines 1600

528-1014 Loc. 101 mis@plpasig.edu.ph

TERMS OF REFERENCE

SUPPLY AND DELIVERY OF VARIOUS COMPUTER PARTS, PERIPHERALS AND EQUIPMENT FOR PAMANTASAN NG LUNGSOD NG PASIG

TO: All Prospective Bidders
Members of the Bids and Awards Committee
Other Concerned

I. Software Specifications

Below are the minimum requirements for the computer parts and peripherals for
Pamantasan ng Lungsod ng Pasig.

Hardware Specifications:

	Quantity	Hardware Specifications
1	20 units	UPS Battery Replacement ✓ Dimensions of Battery must be compatible with Emerson UPS: at least 70x47x106mm
2	4 pcs.	NAS Hard Disk Drive 4TB (Red) NASware technology for compatibility with Western Digital My Cloud Pro Series NAS with a 3-year warranty
3	1 unit	Replacement of PABX System Must be compatible with the Sub-frame to extend PBX Panasonic NS- 300. There can be up to 3 frames using the NS320 side with the NS300 frame.
4	2 units	Heavy Duty Original Extension Cord Extension cord with a surge protector <ul style="list-style-type: none">• Three Prong outlet• 6 gang outlets with/ individual on-off switches• at least 1.75 meters. Cable length• at least 10A current rating• With a certified PS Mark logo

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PAMANTASAN NG LUNGSOD NG PASIG

Management Information System Office

Alkalde Jose St. Kapasigan Pasig City, Philippines 1600

☎ 628-1014 Loc. 101 ✉ mis@plpasig.edu.ph

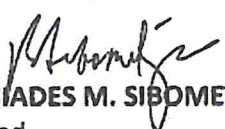
II. Period of Delivery

1. Supply and delivery of various Computer parts, peripherals, and equipment should be within thirty (30) calendar days upon receipt of Notice to Proceed.

III. Warranty

1. Warranty for a period of one (1) year from the date of acceptance for the various computer parts, peripherals, and equipment.
2. If there are defective computer parts, peripherals, and equipment it will be replaced within seven (7) days after delivery of the items.

Prepared by:


MELQUIADES M. SIBOMET JR.
MIS Head

Submit this Quotation (Accomplished and duly signed by the Owner or the respective Authorized Representative indicated in the Secretary's Certificate/Special Power of Attorney) not later than the closing date specified in the Bid Notice Abstract posted in PhilGEPS website along with the following documents:

- **Mayor's/Business Permit** (or a recently expired Mayor's/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract). The nature of business as stated in the Mayor's/Business Permit should at the very least be similar or related to the project to be bid.
- **PhilGEPS Registration Number**
- **Income Tax Return** - Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).

In accordance with Revenue Regulation No. 3-2005, the above-mentioned tax returns shall refer to the following:

1. Latest Income Tax Return (ITR) - For participants already with an Annual ITR, latest ITR shall refer to the ITR for the preceding Tax Year be it on a calendar or fiscal year. For new establishments which, therefore, have no annual ITR yet, it shall refer to the most recent quarter's ITR.
 2. Latest Business Tax Return - refers to the Value Added Tax (VAT) or Percentage Tax returns covering the previous six (6) months.
- Accomplished and notarized **Omnibus Sworn Statement**
([https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement\(Revised\).docx](https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement(Revised).docx))
 - **Proof of Authorization: Secretary's Certificate** if corporation, or **Special Power of Attorney**, if individual.

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ADDITIONAL REQUIREMENTS:

For Procurement of Drugs and Medicines:

Documents from the Food and Drug Administration (FDA):

- a. Certificate of Product Registration;
- b. Certificate of Good Manufacturing Practice;
- c. License to Operate;
- d. Batch Release Certificate *(for vaccines, toxoids and immunoglobulins only)* [to be submitted upon delivery]; and
- e. Certificate of Analysis *(for anesthesia and antibiotics)* [to be submitted upon delivery].

If the Supplier is not the Manufacturer, a certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items.

Please submit the accomplished Quotation and required documents on or before the deadline of submission at the Bids and Awards Committee (BAC) through the **Procurement Management Office (BAC Secretariat Office), 4th Floor, Pasig City Hall, San Nicolas, Pasig City.**

All documents should be submitted in a sealed brown envelope addressed to the “Bids and Awards Committee, 4th Floor, Pasig City Hall”, and properly marked with the Project Title as provided herein.

The CITY GOVERNMENT OF PASIG reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact us at telephone no. (02) 8641-1111 / (02) 8643-1111 loc. 1461 or email address at bidsandawards@pasigcity.gov.ph



ATTY. PONCE MIGUEL D. LOPEZ

Officer in Charge, Procurement Management Office




I hereby certify that I have read and agree to this Request for Quotation, its Terms of Reference, and Bid Bulletin/s, if any. I further certify that the products to be delivered will conform to the specifications stated in the Item Description.

Conforme:

_____ Signature over Printed Name	_____ Position
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Duly authorized to sign quotation/offer for and on behalf of _____
(Please indicate Company Name)

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