



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7693356  
**Procuring Entity** PHILIPPINE RECLAMATION AUTHORITY  
**Title** One (1) lot SSL WILDCARD AND WEBSITE CERTIFICATES FOR THREE (3) YEARS  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 21-04-0369	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	2
<b>Category:</b> Information Technology	<b>Date Published</b>	17/05/2021
<b>Approved Budget for the Contract:</b> PHP 165,000.00	<b>Last Updated / Time</b>	17/05/2021 00:00 AM
<b>Delivery Period:</b> 20 Day/s	<b>Closing Date / Time</b>	20/05/2021 17:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Angela Estribor Rodrigo Project Management Officer B 7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila Philippines 1226 63-2-84595000 Ext.7203  bac@pea.gov.ph		

#### Description

- DOCUMENTARY REQUIREMENTS:
1. Accomplished Quotation Form and Specifications Form (SEE ATTACHED)
  2. PhilGEPS Registration Number
  3. Valid Business/ Mayor's Permit1,2
  4. Omnibus Sworn Statement3
  5. Secretary Certificate (for corporation or partnership)

Please use PDF (preferred) or IMAGE file extension for email submission.

QTY. UNIT DESCRIPTION  
 1 lot SSL WILDCARD AND WEBSITE CERTIFICATES FOR THREE (3) YEARS  
 Refer to SPECIFICATIONS form (page 2)  
 Delivery period: 20 calendar days  
 Approved Budget for the Contract:  
 Php 165,000.00 ONLY

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	SSL WILDCARD AND WEBSITE CERTIFICATES	For three (3) years. See technical specifications.	1	Lot	165,000.00

#### Other Information

Please contact bac@pea.gov.ph to get a copy of the official quotation form.

Inform bac@pea.gov.ph if you will submit your quotation in hard copy.

**Created by** Angela Estribor Rodrigo

**Date Created** 14/05/2021

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# Philippine Reclamation Authority (PRA)

7th. Floor, Legaspi Towers 200, 107 Paseo de Roxas, Makati City  
Tel. No. 459-5000 loc. 7203

## QUOTATION FORM

	Date
SUPPLIER: _____	
PhilGEPS Registry No. _____	
ADDRESS: _____	TEL. NO.: _____
	WEBSITE: _____
TIN. NO.: _____	E-MAIL: _____

### INSTRUCTIONS:

1. Fill in all the blanks and place checkmarks on applicable boxes.
2. Quote your lowest net government price(s), taxes included, F. O. B. destination, for the item(s)/service(s) listed hereunder, indicating the shortest time of delivery and furnishing this Office with descriptive brochures, catalogues (if available), and/or samples (if required).
3. Indicate the brand name of the offered item/s and delivery charges (if applicable).
4. In case you are the **EXCLUSIVE MANUFACTURER, DISTRIBUTOR OR AGENT IN THE PHILIPPINES**, attach appropriate documents to the said effect.
5. E-mail duly accomplished form to bac@pea.gov.ph or submit said form to PRA Office (BAC Secretariat). **ONLINE SUBMISSION IS PREFERRED.**

NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME (If Applicable)	UNIT PRICE *	TOTAL AMOUNT *
1.	1	lot	<b><u>SSL WILDCARD AND WEBSITE CERTIFICATES FOR THREE (3) YEARS</u></b>			
			Refer to SPECIFICATIONS form (page 2)			
			Delivery period: <b>20 calendar days</b>			
			Approved Budget for the Contract: <b>Php 165,000.00 ONLY</b>			

• Note: Amount shall be inclusive of taxes and delivery charges (if applicable).

### Terms and Conditions (FILL-OUT AND COMPLY REQUIREMENTS):

1. Payment shall be in the form of **Company Check** and price validity shall be **30 calendar days**.
2. Availability of item/s:       Delivery       Pick-up within \_\_\_\_ calendar days (c.d.) upon receipt of Purchase Order (P.O.).
3. Warranty period:       Not Applicable       Applicable warranty period shall be \_\_\_\_\_.
4. Indicate if quotation is:       VAT inclusive       Non-VAT (**attach certification**).
5. Supplier/s must submit a copy of the following documents per 2016 Revised IRR of R.A. 9184:
 

<input type="checkbox"/> <b>Valid PhilGEPS Registration Number</b>	<input type="checkbox"/> <b>Omnibus Sworn Statement (include Secretary Certificate for partnership or corporation)<sup>3</sup></b>
<input type="checkbox"/> <b>Mayor's/Business Permit<sup>1,2</sup></b>	
6. Suppliers must download the attached document of a bid before the closing date to be included in the Document Request List (DRL). Suppliers must be registered in PhilGEPS.
7. By submitting this quotation, supplier is authorizing PRA to deduct the following from the total amount as payment for taxes:

	VAT Taxpayer	Non-VAT Taxpayer
Expanded Withholding TAX	2%	2%
Gross Money Payment	5%	3%
<b>TOTAL</b>	<b>7%</b>	<b>5%</b>

### QUOTED BY:

Signature	Printed Name	Position
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<sup>1</sup> Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration No.  
<sup>2</sup> Expired Business/ Mayor's Permit with Official Receipt of renewal application may be submitted, subject to submission of current and valid Business/ Mayor's Permit after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

<sup>3</sup> Unnotarized Omnibus Sworn Statement (with Secretary Certificate for Corporations or Partnership) may be submitted, subject to submission of the notarized OSS after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

