



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8074301  
**Procuring Entity** PHILIPPINE RECLAMATION AUTHORITY  
**Title** COMPUTER MANAGEMENT SYSTEM, ONE (1) YEAR SUBSCRIPTION, 127 UNITS  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 21-09-0740	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	2
<b>Classification:</b> Goods	<b>Bid Supplements</b>	0
<b>Category:</b> Information Technology		
<b>Approved Budget for the Contract:</b> PHP 300,000.00	<b>Document Request List</b>	2
<b>Delivery Period:</b> 7 Day/s		
<b>Client Agency:</b>	<b>Date Published</b>	12/10/2021
<b>Contact Person:</b> Angela Rodrigo BAC Secretariat Member 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	<b>Last Updated / Time</b>	12/10/2021 00:00 AM
	<b>Closing Date / Time</b>	15/10/2021 17:00 PM

#### Description

QTY. UNIT DESCRIPTION  
 127 Unit COMPUTER MANAGEMENT SYSTEM, ONE (1) YEAR SUBSCRIPTION  
 Refer to SPECIFICATIONS form (page 2)  
 Delivery period: 7 calendar days  
 Approved Budget for the Contract: Php 300,000.00 ONLY

#### DOCUMENTARY REQUIREMENTS (COMPLY ALL):

1. Accomplished Quotation Forms and Specifications Form (SEE ATTACHED)
2. PhilGEPS Registration Number
3. Valid Business/ Mayor's Permit[1,2]
4. Omnibus Sworn Statement[3]
5. Secretary Certificate (for corporation or partnership)

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

#### Note:

[1]Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.

[2]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).

[3]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).

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	COMPUTER MANAGEMENT SYSTEM	ONE (1) YEAR SUBSCRIPTION, See Technical Specifications	127	Unit	300,000.00

**Other Information**

Please visit <https://www.pea.gov.ph/archives/philgeps-postings/2021-philgeps-postings> or message [bac@pea.gov.ph](mailto:bac@pea.gov.ph) if you can't download the Associated Components/Documents.

**Created by** Angela Rodrigo

**Date Created** 11/10/2021

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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.: \_\_\_\_\_

TIN. NO.: \_\_\_\_\_ WEBSITE: \_\_\_\_\_

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.	127	Unit	<b>COMPUTER MANAGEMENT SYSTEM, ONE (1) YEAR SUBSCRIPTION</b>			
			Refer to SPECIFICATIONS form (page 2)			
			Delivery period: <b>7 calendar days</b>			
			Approved Budget for the Contract: <b>Php 300,000.00 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:**
  - i. Valid PhilGEPS Registration Number
  - ii. Mayor's/Business Permit<sup>1,2</sup>.
  - iii. Omnibus Sworn Statement (include Secretary Certificate for partnership or corporation)<sup>3</sup>
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

<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).

## TECHNICAL SPECIFICATIONS

**COMPUTER MANAGEMENT SYSTEM, ONE (1) YEAR SUBSCRIPTION, 127 UNITS  
APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 300,000.00 ONLY**

SPECIFICATIONS	COMPLY / NOT COMPLY	REMARKS
<b>Technical Specifications</b>		
1. Discovery and Asset Management		
2. Patch Management		
i. Supports Windows Environment		
ii. Supports third-party applications		
iii. Automated reports of device patch status and compliance		
3. Real - Time Monitoring		
i. Servers		
ii. Virtual Machines		
iii. PCs		
iv. Laptops		
v. Network devices		
4. Dashboards and Reports		
i. Scheduled reporting		
ii. Device health & insights		
iii. Device activity & performance		
iv. Status & critical metrics		
5. Remote Support (HTML5 based only)		
6. Automation and Scripting (for technician support & deployment)		
7. Network Topology Mapping		
8. Open Ecosystem and Integrations		
9. Ransomware Detection		
i. Monitoring of all devices		
ii. Receive immediate notification		
iii. Network Isolation – prevent the spread of ransomware		
iv. Supported: Windows OS devices		
10. Supported Platforms: Windows and SNMP Devices		
<b>Online Training</b>		
11. Six (6) attendees for one (1) day familiarization of the following items		
i. Product introduction (user interface and its functionality)		
ii. Initial setup		
iii. Agent Deployment		
iv. Dashboard and device monitoring		
v. Patch Management application		
vi. Introduction to Ransomware detection and restoring process		
vii. Reporting & Troubleshooting		
<b>Support and Subscription</b>		
12. One (1) year of support and subscription		
13. 24/7/365 direct to technical support (Email & Remote)		
<b>Other Requirement</b>		
14. Certification from software manufacturer or authorized representative that the bidder/supplier is an authorized Philippine reseller.		

**NOTE:**

- Supplier must be ready to provide proof of compliance (pictures, brochure, certification, etc.) and sample when required by the BAC for evaluation purposes.

**SIGNED:**

\_\_\_\_\_

**Signature**

**Printed Name**

**Position**