



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8269790
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title Two (2) units LAYER 2 POE NETWORK SWITCH, BRAND NEW
Area of Delivery Metro Manila

Solicitation Number:	21-11-0891	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Information Technology	Date Published	06/12/2021
Approved Budget for the Contract:	PHP 260,000.00	Last Updated / Time	06/12/2021 00:00 AM
Delivery Period:	180 Day/s	Closing Date / Time	09/12/2021 17:00 PM
Client Agency:			
Contact Person:	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		

Description

QTY. UNIT DESCRIPTION
 2 units LAYER 2 POE NETWORK SWITCH, BRAND NEW
 Refer to SPECIFICATIONS form (page 2)
 Delivery period: 180 calendar days
 Approved Budget for the Contract: Php 260,000.00 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]
4. Omnibus Sworn Statement[2]
5. Secretary Certificate (for corporation or partnership)

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

Good day!

May we invite you to submit quotation for the above-mentioned requirements of Philippine Reclamation Authority

(PRA).

PLEASE FILL UP THE ATTACHED FORMS and submit the same with the complete requirements indicated in the said form. You can send it to PRA Office or thru email (bac@pea.gov.ph) for the attention of BAC Secretariat. ONLINE SUBMISSION IS PREFERRED. Kindly check our website at <http://www.pea.gov.ph> for announcement of office hours during the community quarantine.

Quotation must be submitted on or before the quotation closing date as shown above. QUOTATION RECEIVED WITH INCOMPLETE REQUIREMENTS AND THOSE RECEIVED AFTER THE CLOSING DATE WILL NOT BE ACCEPTED.

You may write your queries and concerns to bac@pea.gov.ph.

Note:

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

[2]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).

Thank you.

ANGELA E. RODRIGO
BAC Secretariat Member
Philippine Reclamation Authority

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LAYER 2 POE NETWORK SWITCH, BRAND NEW	See technical specifications	2	Unit	260,000.00

Other Information

Please visit <http://www.pea.gov.ph> or message bac@pea.gov.ph if you can't download the Associated Components/Documents.

Please inform bac@pea.gov.ph if you are submitting hard copy of your quotation.

Created by Angela Rodrigo

Date Created 05/12/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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: _____

TIN. NO.: _____

TEL. 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 (Unit Price x Qty)*
1.	2	units	LAYER 2 POE NETWORK SWITCH, BRAND NEW			
			Refer to SPECIFICATIONS form (page 2)			
			Delivery period: 180 calendar days			
			Approved Budget for the Contract: Php 260,000.00 ONLY			
GRAND TOTAL:						

* 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 Permit¹.
 - iii. Omnibus Sworn Statement (include Secretary Certificate for partnership or corporation)²
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%
TOTAL	7%	5%

QUOTED BY:

Signature of Authorized
Representative

Printed Name of Authorized
Representative

Position

¹ Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration No.

² 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

**PROJECT: Two (2) units LAYER 2 POE NETWORK SWITCH, BRAND NEW
APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 260,000.00 ONLY**

SPECIFICATIONS	COMPLY / NOT COMPLY	REMARKS
1. Form factor: Rack mounted		
2. Ports: minimum of 48x ports 10/100/1000BASE-T		
3. SFP ports: minimum of 4x ports 1G/10G		
4. POE Standards: IEEE 802.3af & 802.3at		
5. Power supplies: Fixed power supply (500W), Up to 370W of Class 4 PoE Power		
6. CPU: Dual Core ARM Cortex A9 @ minimum of 1016MHz		
7. Memory & Flash: minimum of 4GB DDR3 & minimum of 16GB eMMC		
8. Switching Capacity: minimum of 176 Gbps		
9. Switching Throughput: minimum of 98.6 Mpps		
10. Management port: 1x USB-C Console Port		
11. Auxiliary port: 1x USB Type-A Host port		
12. Warranty: Limited Lifetime		
13. Certification from hardware 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