



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7762994
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title 76 units UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR DESKTOP PC/ NETWORK EQUIPMENT
Area of Delivery Metro Manila

Solicitation Number:	21-04-0383	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	4
Category:	Electrical Supplies	Date Published	14/06/2021
Approved Budget for the Contract:	PHP 266,000.00	Last Updated / Time	14/06/2021 00:00 AM
Delivery Period:	45 Day/s	Closing Date / Time	17/06/2021 18:00 PM
Client Agency:			
Contact Person:	Angela 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

QTY. UNIT DESCRIPTION
 76 units UPS FOR DEKTOP / NETWORK EQUIPMENT
 Refer to SPECIFICATIONS form (page 2)
 Delivery period: 45 calendar days
 Approved Budget for the Contract: Php 266,000.00 ONLY

DOCUMENTARY REQUIREMENTS (COMPLY ALL):

1. Accomplished Quotation Form and Specifications Form (SEE ATTACHED)
2. PhilGEPS Registration Number
3. Valid Business/ Mayor's Permit[1,2]
4. Omnibus Sworn Statement[3] (notarized OR not notarized)
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]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	UPS FOR DEKTOP / NETWORK EQUIPMENT	See technical specifications	76	Unit	266,000.00

Other Information

Please visit <http://www.pea.gov.ph> or message bac@pea.gov.ph if you are unable to download associated components.

Created by Angela Rodrigo

Date Created 11/06/2021



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 *
1.	76	units	UPS FOR DEKTOP / NETWORK EQUIPMENT			
			Refer to SPECIFICATIONS form (page 2)			
			Delivery period: 45 calendar days			
			Approved Budget for the Contract: Php 266,000.00 ONLY			

- 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 ALL the following documents per 2016 Revised IRR of R.A. 9184:**
 - **Valid PhilGEPS Registration Number**
 - **Mayor's/Business Permit^{1,2}**
 - **Omnibus Sworn Statement (include Secretary Certificate for partnership or corporation)³**
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

Printed Name

Position

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

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).

TECHNICAL SPECIFICATIONS

PROJECT: 76 units UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR DESKTOP PC/ NETWORK EQUIPMENT

APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 266,000.00 ONLY

SPECIFICATIONS	COMPLY / NOT COMPLY	REMARKS
1. Topology: Line Interactive with Automatic Voltage Regulation		
2. Rating (VA/Watts): minimum of 650VA/360W		
3. Electrical Input: 1x NEMA 5-15P		
4. Input Voltage Without Using Batteries: 160-290V		
5. Electrical Output: minimum of 4x NEMA 5-15R (230V)		
6. Warranty: One (1) year		
7. Vendor Certification: 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**

For inquiries on technical specifications, contact: **bac@pea.gov.ph**