

REPUBLIC OF THE PHILIPPINES  
PUBLIC-PRIVATE PARTNERSHIP  
CENTER

8th Floor, One Cyberpod Centris, EDSA cor. Quezon Ave., Brgy. Pinyahan, Quezon City  
Tel. No. 8709-4146 / 8929-39-71 (Telefax); website: [www.ppp.gov.ph](http://www.ppp.gov.ph)

**REQUEST FOR QUOTATION**

**Supply, Deliver, Installation, and Commissioning of Network Security Firewall**

RFQ NO.: 2020-06-015

July 09, 2020

To All Bidders:

The Public-Private Partnership Center of the Philippines invites eligible bidders to quote their lowest price/s for the item/s listed on the attached Request for Quotation (RFQ) form including the total amount in legible style (preferably typewritten).

The quotation may be submitted **manually** in a sealed envelope labeled with the PR and RFQ numbers to the PPPCP, BAC Secretariat, c/o Ms. Mildred A. Castillo, of the above address or **through electronic mail at [procurement@ppp.gov.ph](mailto:procurement@ppp.gov.ph)** or on or before 5:00pm on July 13, 2020, subject to the following terms and conditions:

- The electronic submission procedure shall be as follows:
  - Quotations shall be sent to the email account/address indicated above. Quotations addressed to any email account/address other than the one indicated above will be deemed "not submitted" by the bidder and will not be considered by the PPP Center.
  - Bidders shall ensure that the eligibility and technical requirements/documents as well as the price quotation are received at the email account/address indicated above on or before the prescribed deadline. If only the eligibility and technical requirements/documents are received from the bidder on the prescribed deadline, while the price quotation is received beyond the deadline, the submission will not be accepted
  - Bidders shall avoid sending multiple emails. However, in case of receipt of multiple emails, **ONLY** the latest email containing the eligibility and technical requirements/documents and price quotation received on or before the deadline shall be considered.
- The mode of procurement is Small Value Procurement. Quotation should not exceed the total Approved Budget for the Contract (ABC) for this procurement in the amount of Php 980,000.00
- Quotation must be inclusive of all applicable government taxes and subject to 5% R-VAT and 1% (PO) or 2% (JO) deductions.
- Quotation must be submitted using the attached RFQ form. Supplemental information using your company stationery shall be attached to reflect the complete specification of bid e.g., brand name, model, pictures/ brochures/literature, etc.
- Quotation must be accompanied with the following documents:
  - DTI/SEC Certificate of Registrataion
  - Valid Mayor's/Business Permit or in its absence, expired Business or Mayor's permit with Official Receipt of renewal application, subject to submission of Business or Mayor's permit after award of contract but before payment;

√	PhilGEPS Certificate of Registration under Platinum Membership or PhilGEPS Registration Number (can be submitted by the bidder as condition to award)
√	Latest Income or Business Tax Returns (within the last 6 months preceding the date of bid submission).
√	Signed and Conformed Terms of Reference (attached)
√	Duly notarized Omnibus Sworn Statement (OSS). Unnotarized OSS may be submitted subject to compliance with the submission of duly notarized OSS after award of contract but before payment as provided for under GPPB Resolution No. 09-2020.
√	Company Profile
√	Certificate of Satisfactory Service from One (1) client for the last five (5) years for network maintenance, support and services or ICT equipment integration or Network security solution.
√	Certificate as an Authorized Distributor, Reseller, Partner or Dealer of the Original Equipment Manufacturer
√	Curriculum Vitae of the certified engineers or equivalent to conduct security solutions
√	At least one of these certifications e.g. CCNA, CCNP, CompTIA Network+, etc.

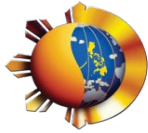
- √ Award shall be made to the bidder with the lowest calculated and responsive bid
- √ Bids should be valid for a minimum of one (1) month from deadline of submission of bids.
- √ Procured items must be served/provided to PPP Center.
- √ Payment shall be made seven (7) working days after receipt of billing statement.  
The payment will be through Expanded Modified Direct Payment Scheme (Ex-MDPS) either by direct credit to the winning bidder's bank account maintained at Land Bank of the Philippines (LBP), or bank transfer in non LBP accounts where corresponding bank charges shall be borne/paid by the payee.

In case you do not receive any communication from PPPCP one (1) month from the deadline indicated above, it will mean that the award was not made in your favor. PPPCP reserves the right to accept any or all quotation/bid and to annul bidding process and reject all quotations/bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders.

For clarifications, please contact BAC Secretariat c/o Ms. Mildred A. Castillo in the above address/telephone number.

Very truly yours,

**MARIA THERESA L. LARANANG**  
Chairperson, Bids and Awards Committee



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09 July 2020

Item No.	Qty.	Unit	ITEM/DESCRIPTION	UNIT Price	Total (PhP)
1	1	lot	Supply, Delivery, Installation, and Commissioning of Network Security Firewall		
			See attached Terms of Reference		
(Bidders, Please Provide complete information below)					
Farmed-out:			Signature:		
Retrieved on:			Name/Designation:		
			Name of Company:		
			Address:		
			Telephone/Fax:		
			TIN:		