



REPUBLIC OF THE PHILIPPINES  
PUBLIC-PRIVATE PARTNERSHIP  
CENTER

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

**REQUEST FOR QUOTATION**

**Supply and Delivery of Prepaid Cards for Connectivity Support**

RFQ NO.: 2020-10-030

October 29, 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 RFQ number 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) on or before 5:00pm on November 4, 2020, subject to the following terms and conditions:


- The electronic submission procedure shall be as follows:
  - Quotations shall be sent through 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 Shopping (Section 52.1.b). Quotation should not exceed the total Approved Budget for the Contract (ABC) for this procurement in the amount of Php 83,800.00.
- 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:
  - 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).
- 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 or email [procurement@ppp.gov.ph](mailto:procurement@ppp.gov.ph)

Very truly yours,

**MARIA THERESA L. LARANANG**

Chairperson, Bids and Awards Committee 



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29 October 2020

Item No.	Qty.	Unit	ITEM/DESCRIPTION	UNIT Price	Total (PhP)
			Supply and Delivery of Prepaid Cards with the following denomination:		
1	18	pc	Smart 300 load (data, call & text card)		
2	80	pc	Smart 500 load (data, call & text card)		
3	18	pc	Globe 300 load (surf, call & text card)		
4	66	pc	Globe 500 load (surf, call & text card)		
			<p><b>Terms &amp; Conditions:</b>            Delivery period: Within 7 days upon receipt of PO            Expiration: One (1) Year             Return and Exchange Policy: Replacement of invalid cards within 7 days from date of delivery and acceptance.             Terms of Payment: 7 days after receipt of billing statement and issuance of Inspection and Acceptance Report</p>		
(Bidders, Please Provide complete information below)					
Farmed-out:			Signature:		
Retrieved on:			Name/Designation:		
			Name of Company:		
			Address:		
			Telephone/Fax:		
			TIN:		