

<b>PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM</b>		<b>REQUEST FOR QUOTATION FORM &amp; NOTICE (GOODS)</b>	
Office/ Campus:	MIMAROPA REGION CAMPUS		
Address/ Contact Details:	BRGY. RIZAL, ODIONGAN, ROMBLON		

Quotation No.: **2023-02-QN021**  
Date : **20-Feb-23**

Project: **Supply and Delivery with Installation of Renewal of 50Mbps Internet Subscription**

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of NINE HUNDRED THIRTEEN THOUSAND NINE HUNDRED TWENTY PESOS ONLY (**PhP913,920.00**) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **Supply and Delivery with Installation of Renewal of 50Mbps Internet Subscription**

**TERMS OF REFERENCE:**

1. The PSHS-MRC now invites qualified suppliers/manufacturers/dealers/service providers to submit price quotations for the above item with the following specifications:
  - 1.1 Please see attached request for quotation form.

**Supply and Delivery with Installation of Renewal of 50Mbps Internet Subscription**  
**Lot 1 = PhP913,920,000.00**  
**TOTAL = PhP913,920,000.00**
2. Procurement will be conducted through one of the Alternative Modes of Procurement which is "Small Value Procurement" specified under RA 9184, and its Revised IRR, otherwise known as the "Government Procurement Reform Act".
3. Eligibility Requirements for Small Value Procurement are:
  - a.) Updated Mayor's Permit
  - b.) Certificate of Registration
  - c.) Updated DTI / SEC Registration
  - d.) PhilGEPs Certificate of Membership / Registration or Snapshot of Registered Account in PhilGEPs
  - e.) Notarized Omnibus Sworn Statement (OSS)
  - f.) Landbank Passbook Account and Snapshot of Account in Landbank System for Payment Purposes  
| Alternative is through Check Payment if Supplier has no Landbank Account
  - g.) Filled out Supplier's Information Sheet
4. Interested suppliers may obtain the Request for Quotation (RFQ) Form from the Finance and Administrative Division (FAD), PSHS-MRC c/o **Ms. IVY MAY F. FAMATIGA**, 0961-074-0071 (Smart), 0906-591-5253 (Globe) / bacsec@mrc.pshs.edu.ph on **February 20, 2023 to February 24, 2023 from 8:00am – 5:00pm** without cost.
5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on **February 24, 2023 5:00 pm**. Suppliers are not required to attend the Opening of Quotations.
6. The winning supplier will be notified in writing or by phone or otherwise by the Head of the Procuring Entity (HOPE) subject to the provisions of RA 9184 and its Revised IRR.
7. The PSHS-MRC reserves the right to accept or reject any price offer, and to annul the procurement process and reject

  
 WOODNITZ RABINO  
 BAC Chairperson

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<b>2023-02-QN021</b>
<b>February 20, 2023</b>

Date :

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

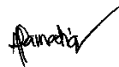
**Delivery will be within Forty-five (45) calendar days upon Receipt of Purchase Order (PO)**

In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
<i>PRICES MUST BE Tax (VAT) INCLUSIVE</i>					
Lot 1			<b>Supply and Delivery</b>		
	12	set	<b>50Mbps leased line premium Internet Subscription</b>		
			<i>Symmetrical Speed: 50Mbs download and upload speed</i>		
			<i>Subscription terms: 12 months</i>		
			<b>Service Level Agreement</b>		
			<i>End-to-end service availability - 99.6 or higher</i>		
			<i>Service Desk - provides 24/7 customer service</i>		
			<b>Incident Management</b>		
			<i>Conduct problem isolation and resolution and link restoration for all its communication services</i>		
			<i>Identify, analyze, correct and communicate status of problems.</i>		
			<i>Follow through until problem closure with Customer.</i>		
			<i>Comply with Customer policies on security and confidentiality during support work.</i>		
			<i>With Enterprise Customer Escalation levels for data service restoration</i>		
			<i>In case of escalation, supplier must provide substantial update to the customer initially within 45 minutes, every hour thereafter</i>		
			<i>Escalation to next level shall be done if no regular hourly feedback is given.</i>		
			<i>with free 20 or more Static IP</i>		
			<i>inclusive of VAT and Installation of equipment</i>		
			<b>***Nothing Follows***</b>		
			<b>TOTAL</b>		

Delivery Term : \_\_\_\_\_  
 Delivery Time : **Delivery will be within Forty-five (45) calendar days upon Receipt of Purchase Order (PO)**  
 Payment Term : **Fifteen (15) days upon completion of delivery/service**

Very truly yours,



**IVY MAY F. FAMATIGA**  
 A.O - V / Procurement Officer  
 Mob. No.: 0961-074-0071 / 0906-591-5253  
 Email: bacsec@mrc.pshs.edu.ph

Telefax:

PRICES IN THE ABOVE OFFER ARE  
 CERTIFIED TRUE AND CORRECT:

Authorized Company Representative : \_\_\_\_\_  
 (Signature Over Printed Name)

**IMPORTANT**

1. Prices must be typewritten in ink clearly.
2. If offering a substitute/equivalent, specify the brand and make.

Company Name : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Telephone nos. : \_\_\_\_\_  
 T.I.N. : \_\_\_\_\_