

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

Project Identification No.	2024-02-SVP003
Quotation No. :	2024-02-QN012
Date:	13-Feb-24

Project: **Supply and Delivery with Installation of 100Mbps Leased line Premium Internet subscription**

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of SIX HUNDRED NINETY THREE THOUSAND PESOS ONLY (**PhP693,000.00**) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **Supply and Delivery with Installation of 100Mbps Leased line Premium 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 100Mbps Leased line Premium Internet subscription
Lot 1 = PhP693,000.00
TOTAL = PhP693,000.00
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 14, 2024 to February 18, 2024** from **8:00am – 5:00pm** and on **February 19, 2024 from 8:00am - 10:00am** without cost.
5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on **February 19, 2024, 10:00am** 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 all offers at any time prior to contract award, without thereby incurring any liability to the affected supplier or suppliers.


WOODRINZ F. RABINO
 BAC Chairperson

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SIR/MADAM:

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 Twenty (20) calenday days upon receipt of Purchase Order (PO)

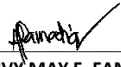
In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed 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			Supply and installation		
	9	months	100Mbps leased line premium Internet Subscription		
			<i>Must be symmetrical speed: 100Mbps download and upload speed, guaranteed ratio of 1:1 with unlimited internet connection</i>		
			<i>Subscription terms: Starting April- December 2024 (9 months)</i>		
			<i>End-to-end uptime service availability - 99% or higher</i>		
			<i>Provides 24/7 customer service</i>		
			<i>Must enter into a Service Level Agreement which defines parameters of rebates</i>		
			<i>Must conduct problem isolation and resolution and link restoration for all its communication services</i>		
			<i>Allowable time of downtime: 1 hour or less</i>		
			<i>Must provide last mile fiber connection from Telco core network up to the customer premise.</i>		
			<i>Must provide access to 24/7 online monitoring that would show historical and real time performance of the internet i.e. Multi Router Traffic Grapher (MRTG).</i>		
			<i>Must provide with 10 or more public address block for internet services</i>		
			<i>inclusive of VAT and complete installation of equipment</i>		
			Nothing Follows		
			TOTAL		

Delivery Term : _____
 Delivery Time : **Delivery will be within Twenty (20) calenday days upon receipt of Purchase Order (PO)**
 Payment Term : **Fifteen (15) days upon completion of delivery/service**

Very truly yours,

PRICES IN THE ABOVE OFFER ARE
CERTIFIED TRUE AND CORRECT:


IVY MAY F. FAMATIGA
 A.O - V / Procurement Officer

Mob. No.: 0961-074-0071 / 0906-591-5253

Email: bacsec@mrc.pshs.edu.ph

Telefax: _____

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. : _____