



Republic of the Philippines
Department of Education
 REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Date: 21 November 2024

PR No : 2024-11-0144

Name of Company : _____
 Address : _____
 TIN : _____
 PhilGEPS Registration No. : _____

The DepEd Division of Batangas, through its Bids and Awards Committee (BAC), intends to procure goods/services through Negotiated Procurement – under Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 for the project: **PR No. 2024-11-0144– Supply Delivery and Installation of Additional Network Infrastructure and ICT Equipment for Division Office** with an Approved Budget for the Contract (ABC) of Nine Hundred Ninety-Seven Thousand Four Hundred Forty Three and 43/100Pesos Only (Php 997,443.43)

Delivery Period: Sixty (60) Calendar Days

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided on the last page of this RFQ. Kindly submit this RFQ via e-mail at bac.sdobatangas@deped.gov.ph or in a sealed envelope, and/or courier duly signed by your authorized representative and submitted to the BAC Office, DepEd Division of Batangas **not later than November 26, 2024 at 10:00 AM.**

A copy of the following documentary requirements must be submitted as part of your quotation: (not applicable for government venues)

1. Valid and Current Mayor's Permit
2. PhilGEPS Registration
3. Valid Tax Clearance
4. Latest Income/Business Tax Return (for ABC of 500k and above)
5. Omnibus Sworn Statement (template attached hereto as Annex "B")

For validation purposes, **kindly attach a screenshot of your PhilGEPS registration account, page, or dashboard.** Lastly, please be informed that submission of a copy of **BIR 2303 (aligned with the requirements to the project being procured) and a notarized Omnibus Sworn Statement** shall be required from the winning bidder before issuance of notice of award.

For any clarification, you may contact us via email at bac.sdobatangas@deped.gov.ph


GREGORIO T. MUECO, CESO VI
 BAC Chairperson



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
 ☎(043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662

Doc. Ref. Code	SDO-OSDS-F124	Rev	00
Effectivity	07.01.24	Page	1 of 7

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Annex "A"

Supply Delivery and Installation of Additional Network Infrastructure and ICT Equipment for Division Office PR No. 2024-11-0144						
Unit	Description/Technical Specifications	Quantity	Brand offered	Unit Cost	Total Cost	Statement of Compliance
lot	Supply, Delivery and Installation of Access point in the Division Office (see attached Program of Works)	1				

FINANCIAL OFFER

Please quote your **best offer**. Please do not leave any blank items. Indicate “0” if the item being offered is for free.

<p>Supply Delivery and Installation of Additional Network Infrastructure and ICT Equipment for Division Office PR No. 2024-11-0144 <i>Approved Budget for the Contract in the amount of</i> Nine Hundred Ninety-Seven Thousand Four Hundred Forty Three and 43/100Pesos Only (Php 997,443.43)</p>	
<i>Your Total Offered Quotation in Words</i>	<i>In figures</i>

Terms of Payment:

- Payment shall be made through Land Bank’s LDDAP-ADA/Bank Transfer facility.
- Bank Transfer fee shall be charged against the creditor’s account.

Payment Details:

- Banking Institution:
- Account Number:
- Account Name:
- Branch:

TERMS AND CONDITIONS:

1. Suppliers/Service providers shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for ***thirty (30) calendar days*** from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest calculated and responsive quotation that complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.



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8. The DepEd SDO Batangas shall have the right to conduct onsite visits to verify their conformity to the technical specifications.
9. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DepEd SDO Batangas shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
10. The DepEd Batangas reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time before contract award, without incurring any liability to the affected bidder or bidders.

Signature over Printed Name:	
Position/Designation:	
Office Telephone/Mobile No.:	
Email address:	

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which include:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]



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PROGRAM OF WORKS
DETAILED COST ESTIMATE

Supply, Delivery and Installation of Access point in the Division Office

ITEM	DESCRIPTION	QTY	UNIT
GENERAL REQUIREMENTS			
1	Mobilization/Temporary Structures, Utilities and Services/Demobilization	1	lot
2	Safety and Health	1	lot
	Sub Total		
	Tax 5%		
	TOTAL		
A. CABLING MATERIALS			
1	CAT6 Cable Minimum Specification 300m	4	box
2	Patch Panel Cat 6 24Ports	3	Unit
3	Cable Manager	3	pc
3	Wiring Accessories	1	lot
5	Slimline Patchcord Cat 6 Blue	50	pcs
	Sub Total of Material Cost		
	Indirect Cost 20%		
	Tax 5%		
	TOTAL		
B. ADDITIONAL NETWORK INFRASTRUCTURE ACCESS POINT			
1	Access Point Outdoor Minimum Specification WiFi 6, Powered using PoE Gigabit	1	Unit
2	Access Point Indoor(ceiling type) Minimum Specification WiFi 6 Powered using PoE Gigabit	10	Unit
3	Gigabit 24 Ports Switch Minimum Specification Layer 2/L2 PoE switch at least 16 port PoE+ with SFP ports	1	Unit



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4	Gigabit 8 Port Switch Layer 2/L2 POE Switch at least 4 PoE+	1	Unit
5	Uninterruptible Power Supply Minimum Specification 2000VA/1600W	3	Unit
6	Firewall Minimum Specification Intel® Core i3, Gigabit 8 LAN port 8GB Memory 128 gb SSD Storage with USB port, VGA port, cooling fan FreeBSD-based operating system	1	Unit
Sub Total of Material Cost			
Indirect Cost 20%			
Tax 5%			
TOTAL			
C. ROUGHING-IN MATERIALS			
1	ROUGHING-IN MATERIALS PVC Conduits, Moldings, Brackets, Boxes, Mounting Kits, Materials for the protection of cabling components	1	lot
Sub Total of Material Cost			
Indirect Cost 20% of			
Tax 5%			
TOTAL			
D. INSTALLATION SERVICES (2 WEEKS INSTALLATION)			
1	Installation of Cat6 Cable, Patch Panel, Cable Manager, Slimline Patchcord, Access Point Outdoor, Access Point Indoor (ceiling type), Gigabit 24 Ports Switch, Gigabit 8 Port Switch, Uninterruptible Power Supply, Firewall. Cable Termination in Patch Panel Line to Line Testing, Documentation As-built Plan and Project Turn-Over	1	lot
Sub Total of Material Cost			
Indirect Cost 20%			
Tax 5%			
TOTAL			
GRAND TOTAL			

Prepared by:

ERNANI A. CATAPAT
Information Technology Officer I

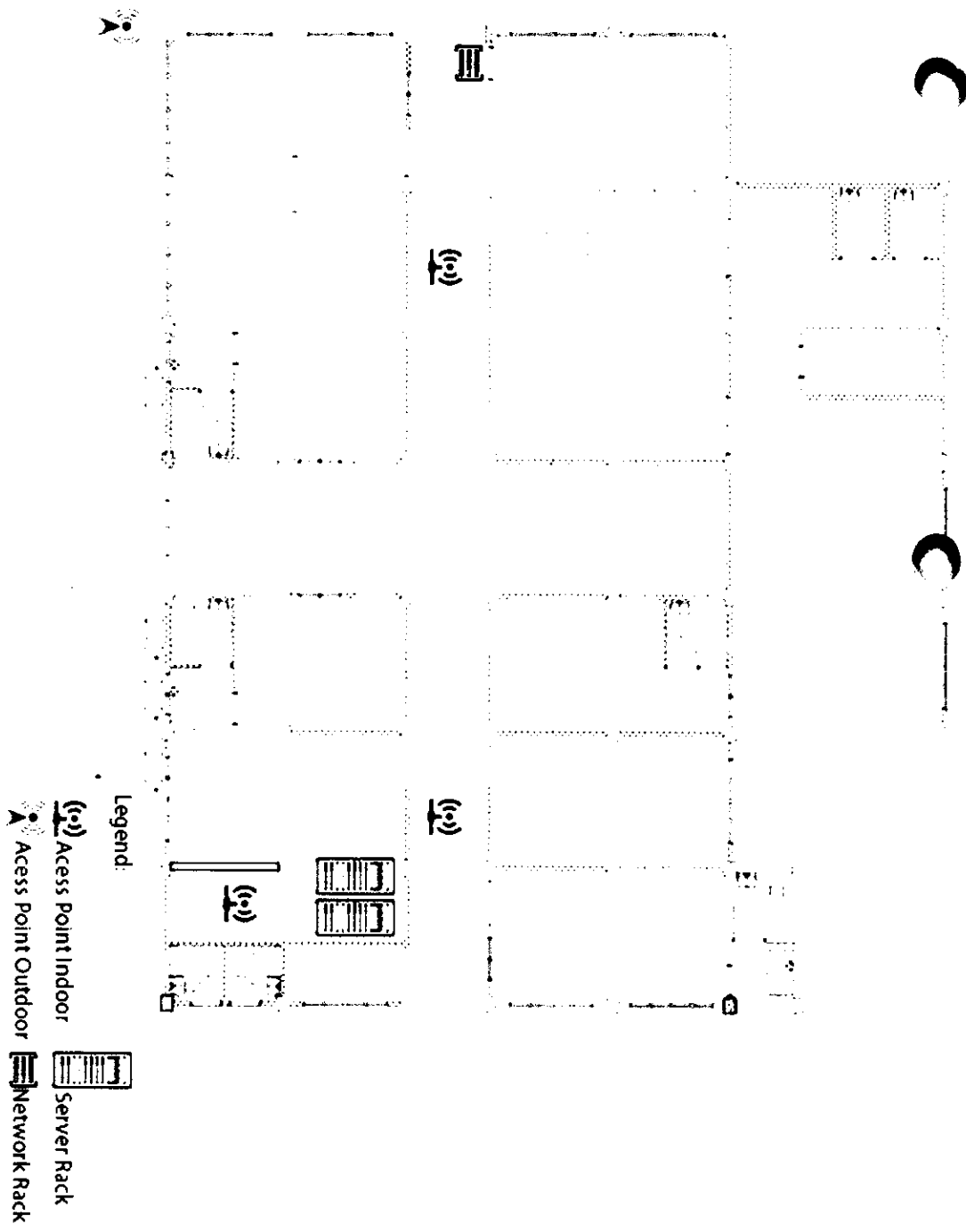
Recommending Approval:

GREGORIO T. MUECO, CESO VI
Assistant Schools Division Superintendent

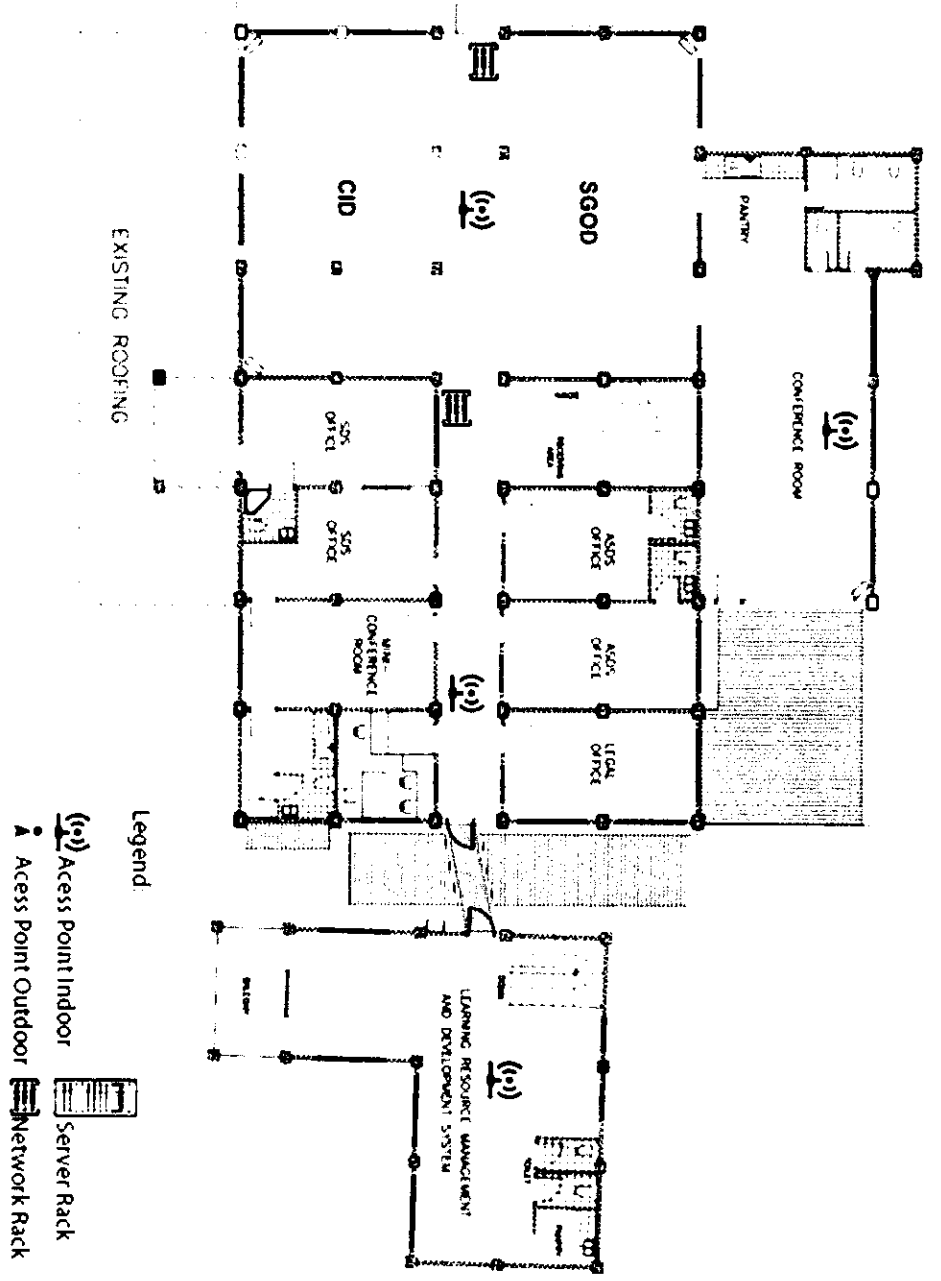
Approved by:

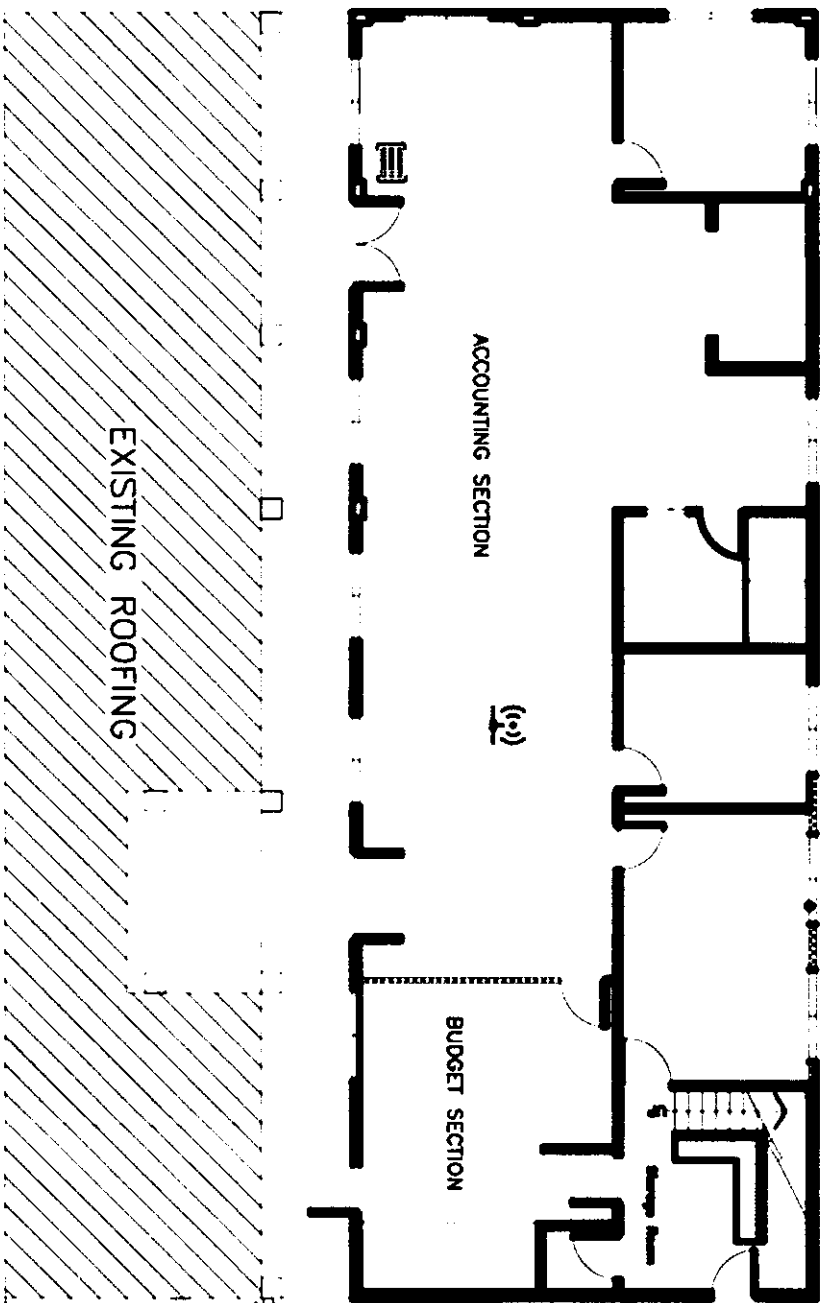
MARITES A. IBANEZ, CESO V
Schools Division Superintendent

Main BUILDING 1st Floor







Main BUILDING 2nd Floor

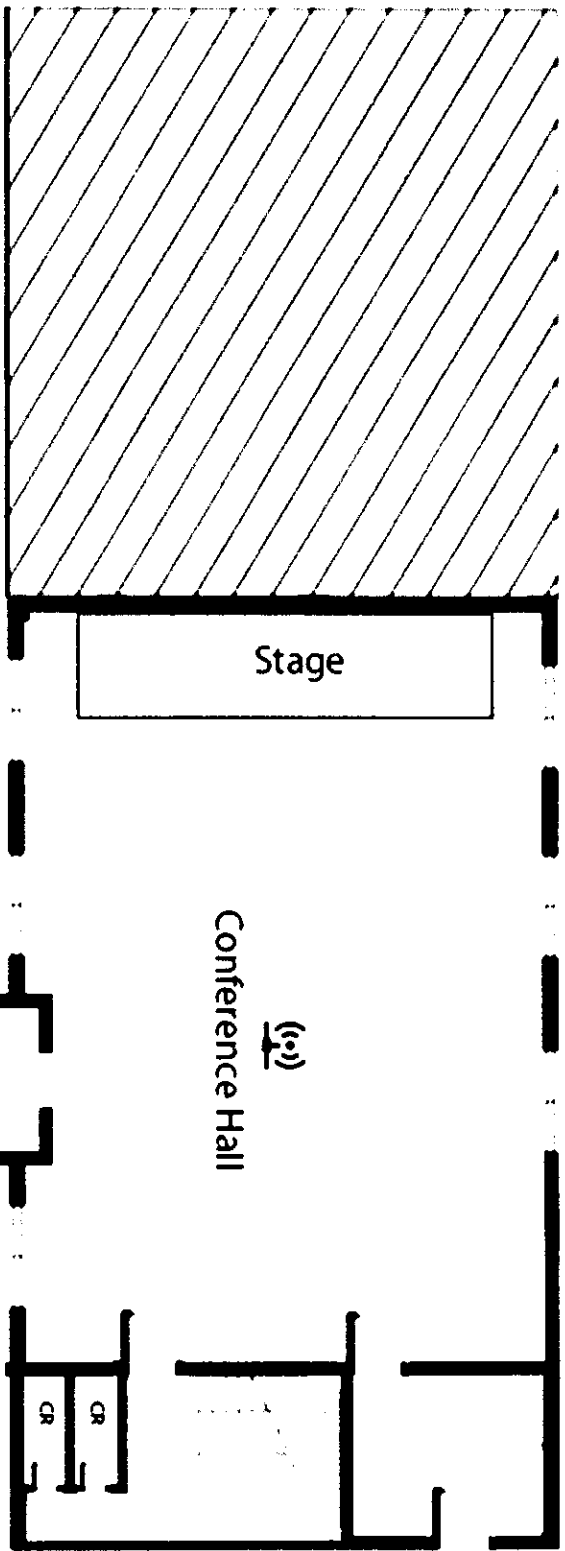




Legend:

-  Access Point Indoor
-  Access Point Outdoor
-  Server Rack
-  Network Rack

2nd BUILDING 1st Floor







Stage

Conference Hall

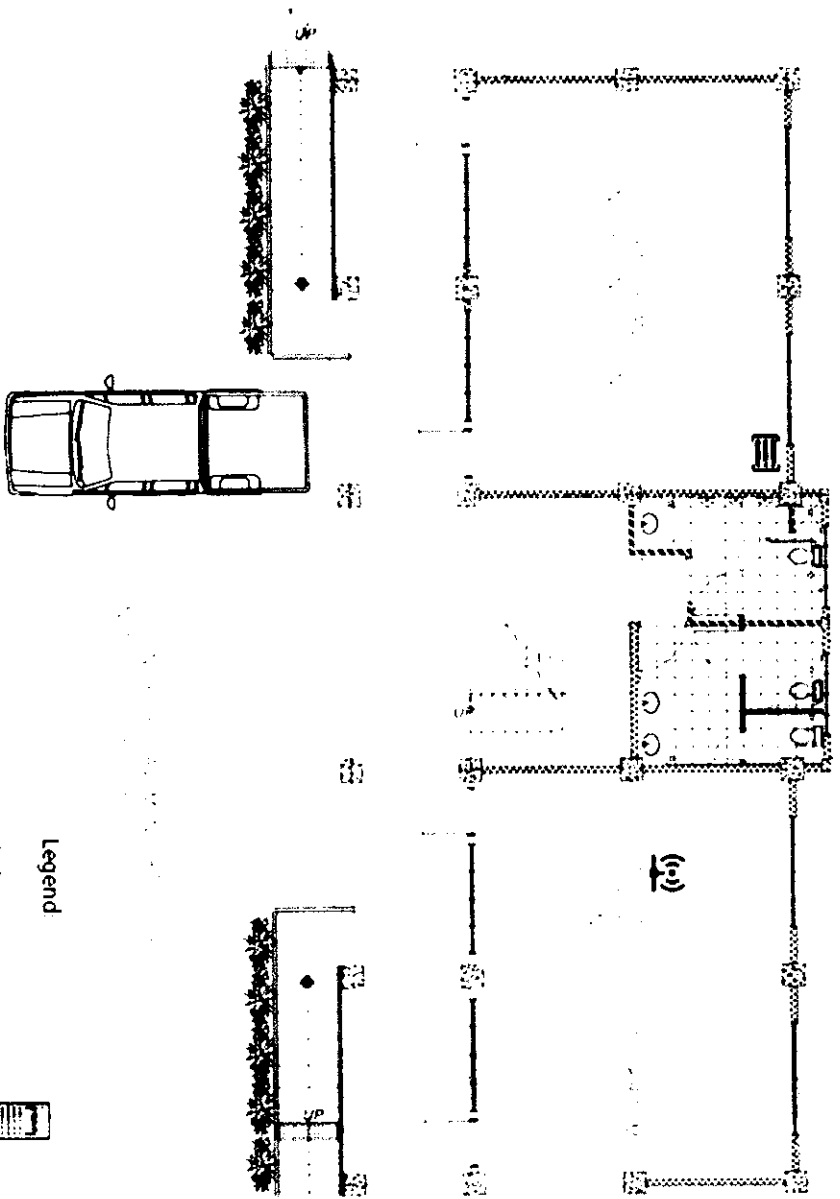
Audio Room





CR

CR

- Legend:
-  Access Point Indoor
 -  Access Point Outdoor
 -  Server Rack
 -  Network Rack

2nd BUILDING 2nd Floor



- Legend
-  Access Point Indoor
 -  Access Point Outdoor
 -  Server Rack
 -  Network Rack

Third BUILDING 1st Floor