



REQUEST FOR QUOTATION

Date: _____

PR No.: **2025-03-0129**

Purpose: **FOR USE IN THIS OFFICE**

MOMARO IMO

NAME OF COMPANY / FIRM / DEALER

ADDRESS

TIN NO. / VAT or NVAT

Please quote your lowest price, inclusive of VAT, on the job/item/s listed below, subject to the Specifications and Terms & Conditions stated herein, stating the shortest time of delivery. Quotation duly signed by you or your authorized representative shall be submitted not later than **MAR 31 2025** only until exactly 5:00 PM at the NIA MOMARO-IMO, Bayanan II, Calapan City, Oriental Mindoro.

The procurement for SUPPLY AND DELIVERY OF SERVER MATERIALS & ACCESSORIES FOR COMPUTERIZED DOCUMENT TRACKING SYSTEM (CDTS) will be undertaken in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of Republic Act. No. 9184. A copy of your 2025 Mayor's Permit, Omnibus Sworn Statement, DTI Permit, PhilGeps Number, Photocopy of Receipt and Income/ Business Tax Return/Tax Clearance is also required to be submitted along with your quotation/proposal.

Failure to observe any of the herein Specifications and Terms & Conditions shall be ground for disqualifications of the bidders concerned.

ENGR. JINKY M. MANEBO
BAC, Chairperson

TOTAL APPROVED BUDGET FOR THE CONTRACT: Php 165,000

NO.	QTY.	UNIT	ARTICLES / SPECIFICATIONS	Compliance w/Specs.		UNIT PRICE	TOTAL BID PRICE
				YES	NO		
1	1	LOT	SUPPLY AND DELIVERY OF SERVER MATERIALS & ACCESSORIES FOR COMPUTERIZED DOCUMENT TRACKING SYSTEM (CDTS)				
			SERVER PC x1				
			FORM FACTOR - Tower, CPU - Intel Xeon processor, RAM - 16GB				
			Hard Drives - 500GB x2, Drive bays - Up to six 2.5" SATA SSD of SAS drives or up to four 3.5				
			SAS, nearline SAS or SATA drives, Maximum internal storage - Up to 12TB,				
			Communications - Dual Port Gigabit Ethernet NIC				
			WINDOW SERVER 2012 OR HIGHER - 64 BIT OEI 24 CORE GENUINE LICENSE x1				
			UNIRRUPITBLE POWER SUPPLY x2				
			Capacity : 3000va/1800W, Battery: 4 x 12V/9Ah, Interface: 6x Nema 5-15 LCD				
			Display, Frequency: 50/60Hz ±10% (Auto-sense) Input : 230VA				
			300 METER CAT5 INDOOR LAN CABLE x2				
			RJ45 1 BOX				
			ACCESS POINT PoE x1				
			Wireless Protocol : 802.11ax (Wi-Fi 6), 3202Mbps				
			Port : (x1) 10/100/1000M/2.5G Base-T, (x1) 10/100/1000 Base-T				
			Power Supply : 802.3at PoE, 12V/1.5A DC Adaptor				
			MIMO : 4x4 @2.4 GHz, 4x4 @5 GHz				
			ACCESS POINT PoE x1				
			802.11ax (Wi-Fi 6), 1775Mbps				
			Port : (x2) 10/100/1000 Base-T				
			Power Supply : 802.3at PoE, 12V/1.5A DC Adaptor				
			MIMO : 2x2 @2.4 GHz, 2x2 @5 GHz				
			SWITCH x2				
			SMART MANGE SWITCH 24 10/100/1000M adaptive ports, 2 1000M electrical ports, 2 SFP optical ports - Solidification power supply FANLESS - SWITHCING CAPACITY 192Gbps- VLAN Support 4K 802.1Q VLANs Support Protocol Based VLAN - MANAGEMENT SNMPv1/v2c/v3, CLI (Telnet/Console), Syslog, NTP/SNTP, Web, CWMP, support MACC cloud platform unified management - ACL Standard IP ACL (hardware ACL based on IP address); Extended IP ACL (hardware ACL based on IP address, TCP/UDP port number); MAC extended ACL (hardware ACL based on source MAC address, destination MAC address and optional Ethernet type); ACL associated with entry based on Layer 2 interface (physical interface/AP); (Note: RG-NBS210F-S, RG-NBS228F-S, RG-NBS2010G-S, RG-NBS2028G-S, four products do not support ACL function)				
			LOAD BALANCER x1				
			Fixed Port - (Default is 1 WAN port and 4 LAN ports, of which LAN3, LAN2, and LAN1 can be switched to WAN ports) - Number of devices Recommended 200 terminals online at the same time - 600M asymmetric bandwidth (without flow control function); 500M asymmetric bandwidth (with flow control function) - VPN IPsec VPN (8 tunnels) supports server and client modes - AP management Supports multi-SSID configuration, SSID hiding, channel setting, power setting, AP wired port setting, AP online upgrade, STA quantity setting, STA blacklist and whitelist, etc. PORT MANANGEMENT Loop protection, port mirroring, port isolation, port configuration, PoE configuration, port restriction, storm control, static MAC, MAC search -				
			PoE ADAPTER x2				
			24V / 12W .5A Gigabit PoE Injector (POE 24 12W G)				
			nothing follows				
				TOTAL			

TOTAL BID PRICE IN WORDS:

Note: Subject to 5% VAT & 1% EWT / CWT deduction as per RA 9337

Brgy. Bayanan II, Calapan City, Oriental Mindoro, Philippines

Telefax No.: (043) 288 7238

Website: <http://region4bia.nia.gov.ph> • Facebook: www.facebook.com/region4bimmaropa

TIN: 000-916-415-142

Delivery Period: _____



TERMS AND CONDITIONS

- 1. All entries must be legibly written. Bidders shall provide correct and accurate information required in this form.
- 2. Bidders shall check (Yes/No) with regard to compliance with the specified articles and specifications.
- 3. Bidders shall also submit brochure showing specifications of the product being offered. (If applicable)
- 4. All bids exceeding the Approved Budget for the Contract (ABC) shall be automatically disqualified.
- 5. Delivery period is within **30 calendar days**
- 6. Price validity shall be for a period of **60** calendar days from the date of submission. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
- 7. **For Lot Award**
All items to be grouped together to form one (1) complete Lot that will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.
- 8. Warranty shall be one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Report of Inspection & Acceptance (RIA) by the authorized NIA MOMARO IMO Office representative.
- 9. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.
- 10. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or the highest rated offer (for consulting services) which complies with the minimum specifications and terms and conditions stated herein.
- 11. The NIA MOMARO IMO Office shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 12. Supplier shall be responsible for the source(s) of his/her product and shall make deliveries in accordance with schedule, quality and specifications of the award/purchase order and shall guarantee his/her deliveries to be free from defects. Failure of the supplier to comply with this provisions shall be ground for cancellation of the award or purchase order issued to the supplier.
- 13. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the undelivered item/s within the prescribed delivery period shall be imposed per day of delay. The NIA MOMARO-IMO Office 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.
- 14. The NIA MOMARO IMO Office as the Procuring Entity may use a non-discretionary and non-discriminatory measure based on a sheer luck or chance through "DRAW LOTS" to resolve the cases involving a tie among bidders determined and declared as the Lowest Calculated and Responsive Bidder (LCRB) for the procurement of goods and infrastructure projects, or the Highest Rated and Responsive Bidder (HRRB) for the procurement of consulting services.

TERMS OF PAYMENT:

The winning bidder / supplier shall be paid the contract amount in full within **15 working days** upon delivery and acceptance of the item/s by the MOMARO Irrigation Management Office subject to deduction of applicable taxes.

NOTE:

- 1. Bid quotation may be submitted to the NIA MOMARO-IMO Office, NIA Property Unit, Bayanan II, Calapan City, Oriental Mindoro, **Fax No. 043-288-7238** or by email at **bacmomaroimo@gmail.com**.
- 2. If quotation will be submitted thru email, kindly compress the file thru .zip or .rar with encryption / password to maintain confidentiality. Kindly include your contact details at the body of the email so that the BAC Secretariat could verify the password upon opening of your submitted quotation. If there is no input password, your bid will not be considered.
- 3. Please make a certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s on the item/s at prices noted above.

Printed Name & Signature
of Dealer or Representative