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Philippine Government Electronic Procurement System

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Philippine Government
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7080327
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-06-0298 / PROCUREMENT OF SESSION INITIATION PROTOCOL (SIP) FOR ONE (1) YEAR SUBSCRIPTION
Area of Delivery Metro Manila

Solicitation Number:	20-06-0298	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	02/07/2020
Approved Budget for the Contract:	PHP 344,960.00	Last Updated / Time	01/07/2020 14:13 PM
Delivery Period:		Closing Date / Time	06/07/2020 17:00 PM
Client Agency:			
Contact Person:	Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 1 lot Session Initiation Protocol (SIP) Trunks for One (1) Year Subscription and VAT Inclusive

20 channels, SIP Trunk
 Monthly Recurring Fee = Php 24,000.00
 SIP Trunk Installation
 One Time Charge = Php 20,000.00
 VAT Inclusive

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR
 Head, Procurement Unit
 Office of the President
 M-123 Mabini Hall, J.P. Laurel St.,
 Malacañang Complex,
 San Miguel, Manila

Tel Number: (02) 784-4286 loc. 4601
 Fax Number: (02) 784-4286 local 4709
 Email Address:
 procurement_unit@malacanang.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit (CY 2020)
3. Income / Business Tax
4. Omnibus Sworn Statement (Original Copy- Upon Award)

Note:

- Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.
- Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available
- Scan the Documents in a manner that the entries are legible/readable.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

1. Terms of Payment:
2. Warranty:
3. Place of Delivery:
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Brand
9. TIN

Created by Patricia Kaye Lorio Amate
Date Created 01/07/2020

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