



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7262508
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-08-0504 / PROCUREMENT OF ONE (1) UNIT FIREWALL FOR INTERPOL i24/7 NETWORK
Area of Delivery Metro Manila

Solicitation Number: 20-08-0504	Status	Active
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	2
Category: Information Technology	Date Published	17/10/2020
Approved Budget for the Contract: PHP 52,900.00	Last Updated / Time	17/10/2020 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	23/10/2020 17:00 PM
Client Agency:		
Contact Person: Rheajane Chu Saavedra Presidential Staff Officer II Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Malacañang, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 1 unit Firewall for INTERPOL i24/7 Network
 Subscription: From the date of activation up to December 31, 2020
 Delivery Period: Fifteen (15) days upon award of Purchase Order

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

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

Tel. No. (02) 8249-8310 or 8784-4286 local 4601 or 8238
 Fax No. (02) 8784-4286 local 4709
 Email Address:
 procurement_unit@malacanang.gov.ph
 op.procurement@gmail.com
 opprocurementunit@gmail.com

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)
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: AMO - Supply & Property Management Division, Mabini Hall, Malacañang, Manila
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN

Created by Rheajane Chu Saavedra

Date Created 16/10/2020

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