



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7397379
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-12-0021 / PROCUREMENT OF ONE (1) YEAR ORGANIZATIONAL VALIDATED STANDARD SSL WITH TLS PROTOCOL
Area of Delivery Metro Manila

Solicitation Number: 20-12-0021	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	07/01/2021
Approved Budget for the Contract: PHP 17,995.90	Last Updated / Time	07/01/2021 00:00 AM
Delivery Period:	Closing Date / Time	13/01/2021 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 One (1) Year Organizational Validated Standard SSL with TLS Protocol
(mail.malacanang.gov.ph)

Duration: Jan. 1, 2021 to Dec. 31, 2021

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 local 8238
Fax No. (02) 8784-4286 local 4709 or 4601
Email Address:
procurement_unit@malacanang.gov.ph
opprocurementunit@op-proper.gov.ph

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 and 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 06/01/2021

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