



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8047185  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 21-09-1130 / PROCUREMENT OF ONE HUNDRED (100) MBPS FIBER OPTIC INTERNET SERVICES  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 21-09-1130	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods		
<b>Category:</b> Information Technology	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b> PHP 539,370.67		
<b>Delivery Period:</b> 45 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>		
<b>Contact Person:</b> Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel Manila Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 pmas@malacanang.gov.ph	<b>Date Published</b>	02/10/2021
	<b>Last Updated / Time</b>	01/10/2021 14:04 PM
	<b>Closing Date / Time</b>	08/10/2021 17:00 PM

#### Description

TITLE OF THE PROJECT: Procurement of One Hundred (100) Mbps Fiber Optic Internet Services under PR No. 21-09-1130.

#### A) REQUEST FOR QUOTATION

1. 1 lot 100 Mbps Fiber Optic Internet Services

Php 107,874.134 per month

#### Terms and Condition

##### A. General Requirements

1. At least 100 Mbps or Higher
2. Dedicated End to End Fiber Optic Connection
3. At least 99% Service Level Agreement (SLA)

##### B. Inclusions

1. /29 Free Static IP Addresses

##### C. Additional Features

1. Routers and switches are not included

2. 1:1 ratio and bandwidth from the users to the global Internet

3. Congestion Free Connectivity

**D. Additional Notes**

1. Routers and switches are not included

2. Price indicated is inclusive of VAT

**Subscription:**

Monthly subscription for FY 2021

**Delivery Period:**

Forty-five (45) days upon signing of contract

**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 8297 or 8238

Email Address:

pmas@op-proper.gov.ph

pmas@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 (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.
- Please use the RFQ template provided by the Office of the President (OP). In case you submit your own template and there is conflict between the two (2), the OP RFQ-template shall prevail.

**D) INDICATE IN YOUR QUOTATION THE FOLLOWING**

1. Terms of Payment:
2. Warranty:
3. Place of Delivery: AMO - Supply & Property Management Division, New AMO Building, San Rafael Street, Malacañang, San Miguel, 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** Patricia Kaye Lorio Amate

**Date Created** 01/10/2021

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