



# Bids and Awards Committee

Republic of the Philippines  
Professional Regulation Commission  
P. Paredes St., Sampaloc, Metro Manila  
Tel. Fax: 5-310-0037  
Email: [bac@prc.gov.ph](mailto:bac@prc.gov.ph)



## REGULAR MEMBERS:

  
**JOSEY. CUETO, JR.**  
Chairman

  
**MARIA LIZA M. HERNANDEZ**  
Vice-Chairperson

**GISELLE G. DURANA**  
Member

  
**HENRIETTA P. NARVAEZ**  
Member

  
**WILMA T. UNANA**  
Member

## ALTERNATE MEMBERS:

**OMAIMAH E. GANDAMRA**  
Vice-Chairperson

**JANE R. SEVESES**  
Member

  
**MARIDEL G. BANASIG**  
Member

  
**TEODORO V. MENDOZA II**  
Member

## PROVISIONAL MEMBERS:

**CRISANTO L. DECENA**  
Provisional Member, Non-IT Projects

  
**REGIE D. TORRES**  
Provisional Member, IT Projects

## SECRETARIAT:

**KAREN M. MAGSALIN**  
Secretary

**MARGIERY D. DULIN**  
Member

**LIEZEL F. BURAGA**  
Member

**CHRISTOPHER A. MAYO**  
Member

**ELIEZER C. LEYCO**  
Member

**JOEL P. IGNACIO**  
Member

**ARVIN R. LUNAR**  
Member

**NOMAN MAUI G. EBORA**  
Member

## REQUEST FOR QUOTATION

No. 2022-61 to 63

(Negotiated Procurement – Small Value Procurement)

Date:

Contact Person:

Name of Company:

Address:

Contact details:

Dear Sir/Madam:


The Bids and Awards Committee of the Professional Regulation Commission is inviting you to participate in the Negotiated Procurement under Section 53.9 – Small Value Procurement of the 2016 Revised IRR of R.A. No. 9184 for the project: **PROCUREMENT OF NETWORK SWITCH, 4TB SATA HDD, AND WI-FI ROUTER (Three Lots).**

We are furnishing you herewith a copy of the posted Request for Quotation with Annexes "A-B" for your reference.

For inquiries, you may call the BAC Secretariat at facsimile No. (02) 5-310-0037 or email at [bac@prc.gov.ph](mailto:bac@prc.gov.ph).

Thank you.

Very truly yours,

  
**JOSE Y. CUETO, JR.**  
Commissioner  
BAC Chairman



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Member

## REQUEST FOR QUOTATION (Negotiated Procurement – Small Value Procurement)

The **PROFESSIONAL REGULATION COMMISSION (PRC)**, with address at P. Paredes St., Sampaloc, Manila, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement under Section 53.9 - Small Value Procurement of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, for the following projects:

Name of Project: **RFQ NO. 2022-61  
Lot 1 – PROCUREMENT OF NETWORK SWITCH**

**RFQ NO. 2022-62  
Lot 2 – PROCUREMENT OF 4 TERABYTE SERIAL  
ADVANCED TECHNOLOGY ATTACHMENT HARD  
DISK DRIVE (TB SATA HDD)**

**RFQ NO. 2022-63  
Lot 3 – PROCUREMENT OF WI-FI ROUTER**

Location: **Professional Regulation Commission  
P. Paredes St., Sampaloc, Manila**

Specification: **See attached Annex “A” for the Terms of  
Reference and Schedule of Delivery, and  
Annex “B” for Financial Bid.**

Bidders who are legally, technically, and financially capable may submit their accomplished open quotation/proposal (**Annex “B”**) personally, by mail/courier, through facsimile No. **(02) 5-310-0037** or via email at [bac@prc.gov.ph](mailto:bac@prc.gov.ph), duly signed by the owner or his duly authorized representative using the “PRC Official Forms” provided **herein on or before 9:00 in the morning of August 18, 2022** at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, at which time, the quotation/proposal will be evaluated at the BAC Conference Room, 4th Floor, PRC Annex Building on **August 18, 2022, starting at 9:30 in the morning. Bidders/representatives who may wish to attend the opening of bids must submit a letter of intent to the BAC Secretariat’s email address.**

### ❖ TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. The bidder shall submit their proposal through their duly authorized representative using the provided **OFFICIAL FORMS (Annex “A” & “B”)**.
3. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of the submission of the quotation.
4. Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
5. All quotations exceeding the Approved Budget for the Contract shall be automatically rejected.



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Member

**NOMAN MAUI G. EBORA**  
Member

6. Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.
8. Payment shall be made within 15-30 days upon receipt of the Statement of Account/Billing Statement, on a bank-to-bank basis.

In addition to the quotation/proposal, copies of the following eligibility requirements (or its equivalent/ or if applicable) are required to be submitted:

1. Valid Mayor's / Business Permit  
*(In exceptional cases where the LGU concerned has not yet released the Mayor's Permit, Bidders, in lieu of the valid Mayor's Permit may submit a substantial proof of renewal of Mayor's Permit, such as Official Receipt of payment)*
2. PhilGEPS Registration Number
3. Latest Income/Business Tax Return  
*(for ABCs above P500,000.00)*
4. Omnibus Sworn Statement  
*(Unnotarized Omnibus Sworn Statement may be accepted in compliance with the GPPB Resolution No. 09-2020, dated 7 May 2020, subject to compliance therewith after award of contract but before payment.)*
5. Duly notarized Secretary's Certificate *(for partnership, corporation, cooperative, or joint venture) / Authorization to sign as representative (if sole proprietorship).*

- ❖ *For Individual (only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit)*
- ❖ *For procurement requiring Mayor's Permit and PhilGEPS Registration Number, Certificate of Platinum membership may be submitted in lieu of the said documents.*

PRC assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal.

PRC reserves the right to accept or reject any or all quotations, and to impose additional terms and conditions as it may deem proper.

For inquiries, you may contact the BAC Secretariat at facsimile No. (02) 5-310-0037 or email at [bac@prc.gov.ph](mailto:bac@prc.gov.ph).

Very truly yours,

**JOSE Y. CUETO, JR.**  
Commissioner  
BAC Chairman



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ANNEX "A"

**REGULAR MEMBERS:**

*Jose Y. Cueto, Jr.*  
**JOSE Y. CUETO, JR.**  
 Chairman

*Maria Liza M. Hernandez*  
**MARIA LIZA M. HERNANDEZ**  
 Vice-Chairperson

**GISELLE G. DURANA**  
 Member

*Henrietta P. Narvaez*  
**HENRIETTA P. NARVAEZ**  
 Member

*Wilma T. Unana*  
**WILMA T. UNANA**  
 Member

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 Vice-Chairperson

**JANE R. SEVESES**  
 Member

*Maridel G. Banasig*  
**MARIDEL G. BANASIG**  
 Member

*Teodoro V. Mendoza II*  
**TEODORO V. MENDOZA II**  
 Member

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**REGIE O. TORRES**  
 Provisional Member, IT Projects

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 Secretary

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**ELIEZER C. LEYCO**  
 Member

**JOEL P. IGNACIO**  
 Member

**ARVIN R. LUNAR**  
 Member

**NOMAN MAUI G. EBORA**  
 Member

## TERMS OF REFERENCE (TOR)

### PROCUREMENT OF NETWORK SWITCH, 4TB SATA HDD, AND WI-FI ROUTER (Three Lots)

(Through Negotiated Procurement Pursuant to Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184)

#### I. Approved Budget for the Contract

The supplier shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract/s (ABC) in the below-mentioned amount inclusive of all applicable bank and government charges.

|                           |  |
|---------------------------|--|
| <b>Name of Project/s:</b> | <p><b>RFQ NO. 2022-61</b><br/> <b>Lot 1 – PROCUREMENT OF NETWORK SWITCH</b><br/>         with Approved Budget for the Contract of Eight Hundred Thousand Four Hundred Pesos (<b>Php800,400.00</b>)</p> <p><b>RFQ NO. 2022-62</b><br/> <b>Lot 2 – PROCUREMENT OF 4TB SATA HDD</b><br/>         with Approved Budget for the Contract of Three Hundred Sixty-Nine Thousand Six Hundred Eighty Pesos (<b>Php369,680.00</b>)</p> <p><b>RFQ NO. 2022-63</b><br/> <b>Lot 3 – PROCUREMENT OF WI-FI ROUTER</b><br/>         with Approved Budget for the Contract of Four Hundred Eighty-Six Thousand Pesos (<b>Php486,000.00</b>)</p> |
|---------------------------|--|

#### II. Specification/s:

| PROJECT  | QTY      | Technical Specifications and Schedule of Requirement   |
|--|----------|--|
| RFQ NO. 2022-61<br>Lot 1 –<br>PROCUREMENT OF<br>NETWORK SWITCH | 58 units | <b>Switching capacity:</b> 48 Gbps<br><b>Forwarding capacity:</b> 35.7 mpps<br><b>Ports:</b> 22 x 10/100/1000 + 2 x combo Gigabit SFP<br><b>Type:</b> Unmanaged<br><b>Warranty Period:</b> One (1) Year<br><b>Delivery Period:</b> within 90 days from receipt of contract |
| RFQ NO. 2022-62<br>Lot 2 –<br>PROCUREMENT OF<br>4TB SATA HDD   | 40 pcs.  | <b>Capacity:</b> 4TB<br><b>Interface:</b> SATA 6Gb/s<br><b>Spindle Speed:</b> 5900<br><b>Warranty Period:</b> One (1) Year<br><b>Delivery Period:</b> within 30-45 days from receipt of contract   |



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|  |          |  |
|--|----------|--|
| <b>RFQ NO. 2022-63</b><br><b>Lot 3 –</b><br><b>PROCUREMENT OF</b><br><b>WI-FI ROUTER</b> | 50 units | <b>Wireless Speed:</b> 1900Mbps (2.4G + 5G)<br><b>SDRAM:</b> 128MB<br><b>Flash:</b> 16MB<br><b>Device Interfaces:</b><br>802.11 a/b/g/n/ac wireless LAN<br>4 10/100/1000 Gigabit LAN ports<br>1 10/100/1000 Gigabit LAN ports<br>2 USB Ports<br><b>Wireless Security:</b><br>WPA & WPA2 (Wi-Fi Protected Access)<br>Wi-Fi Protected Setup (WPS) PIN/PBC<br><b>Warranty Period:</b> One (1) Year<br><b>Delivery Period:</b> within 90 days from receipt of contract |
|--|----------|--|

### ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR (WRITE RFQ NUMBER, LOT NUMBER, AND NAME OF PROJECT)

\_\_\_\_\_  
SIGNATURE OVER PRINTED NAME  
OF AUTHORIZED REPRESENTATIVE,  
DESIGNATION AND PRINTED NAME OF COMPANY



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ANNEX "B"

### REGULAR MEMBERS:

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Chairman

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## PRICE QUOTATION SHEET FINANCIAL BID

Having read, examined and accepted the Terms of Reference on the subject Request for Quotation (RFQ), I/We submit our quotation/s for the item/s as follows:

(WRITE RFQ NUMBER, LOT NUMBER, AND NAME OF PROJECT)

### Bid Price per unit:

In Figures: \_\_\_\_\_

In Words: \_\_\_\_\_

### Total Bid Price for the Project: (Inclusive of all taxes and bank charges)

In Figures: \_\_\_\_\_

In Words: \_\_\_\_\_

\*THE BID/QUOTED PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR THE CONTRACT INCLUSIVE OF VAT.

\_\_\_\_\_  
Bidder's authorized signature over printed name

Designation:

Name of Company:

Address:

Contact No: