

Company Name: Address: \_\_\_\_\_ Tel. No.: \_\_\_\_\_

## Republic of the Philippines Province of Pampanga

## Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

OCT 2 3 2023

RFQ No. 230930
P.R. No. / Date / End User / Purpose:
(23-3970 10/6/2023 GO Interbuilding Connectivity via Fiber Optic for Capitol Compound )

REQUEST FOR QUOTATION			
Small Value Procurement			
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	M MATERIAL SALAN S	Profesional Anna Carlo Car	al Visi <del>n france - Suntaccided Av</del> en Cosco.

Please quote your lowest price for the requirements listed her subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 2:00 G.m. 00 2

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 955,150.00 FRANCIS V. MARDOG
VICE-CHAIRPERSON P. .....
Bids and Awards Completee

## TERMS AND CONDITIONS

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valld only if they are signed or in itialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration in lieu of the ITR.
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

ltem No.	Qty	Unit	Item Description	Unit Price	Total Price
1	1	lot	Interbuilding Connectivity via Fiber Optic Cable		
			- Capitol Compound		
			SCOPE OF WORK		
		. ,	A. Pampanga Provincial Capitol compound site inspection;		
			B. Submission of a copy of the as-built plans and pertinent		
			documents to the Management Information System		
			(MIS) Office for future reference:		
			<ol> <li>A layout detailing the cable routes and equipment location relative to the respective five (5) buildings;</li> </ol>		
	-		2. A detailed network diagram of the Pampanga		
	74.		Provincial Capitol Compound data network as it is		
			expected upon project completion;		
			C. Installation, configuration, testing and commissioning of		
			equipment and devices for Aerial Fiber Optic Cable Facility allowing the interconnectivity of the five (5)		
			buildings to the existing fiber optic connection in MIS Office		
			(Server Room);		
			D. Submission of list of delivered materials.		
			AREAS OF COVERAGE		
			A. The five (5) buildings that shall be interconnected to		
			the MIS Office (Server Room) through an aerial Fiber Optic Cable fa	cility with one (1)	
			Gigabit Link Capacity per building are as follows		
			1. Provincial Jail		
			2. PCEDO/PESO		
			3, ENRO		
			4. Malward 5. PDRRMO		
			3.103330		
			DETAILED ESTIMATED MATERIALS		
			*At least 5 pairs Gigabit Duplex Fiber Media Converter		
			*At least 5 pairs Gigabit SFP Duplex Transceiver Module		
			*At least 5 units 8-Port PoE Gigabit Switch  *At least 5 units Metal Junction Box with Cover and at least 4 gang ant	i-surge extension	
			*1 lot Aerial Fiber Optic Cable Infrastructure(at least 2 Core Fiber Opti		
			Pulling, Cable Toning, Fiber Fusion Contiunity Testing	C40.00	
			*1 lot Labor (Installation, Configuration, Termination, Testing and Com		
			Management, High precision ceramic ferrule with good concentricity f		
			Clamp), installation materials (Including Cat 6 UTP Cable, Royal Cord 1 1.25mmx2c with extension socket, patch cords, coupler, fiber connecting the connection of the connect		
			others to complete the project)	or, tensioner, and	

		U	CT 2 3 202
Un	it <u>Item Description</u>	Unit Price	Total Pric
	TECHNICAL SPECIFICATIONS  1. Gigabit Duplex Fiber Optic Media Converter  - Up to 20km optical fiber transmission, Support the switch between 1000Base-T and 1000Base-SX/LX, Single Mode Dual Fiber 1.25G, At least 1 10/100/1000Mbps RJ45 network port, Support 9k Jumbo Pocket  2. Gigabit SFP Module Duplex  - Supports up to 1.25 Gb/s data links, Single Mode Fiber, 1550 mn, up to 120km Distance, LC Duplex Connector, Two Fiber, Hot Pluggable  3. 8-Port Gigabit POE Network Switch  - at least 8 10/100/1000 PoE Ports, at least 1 Gigabit SFP fiber optical port, up to 20gbps Switching Capacity, at least 14 Mpps Packet Forwarding Port, with surge or lightning protection on POE ports  4. Metal Utility Box with cover  - at least 12 x 9 x 3 in, with surge extension		
	TERMS OF REFERENCE  1. With service facility in the locality for aftersales service  2. The procuring entity reserves the right to conduct product testing / inspection to determine the fitness of the items being offered by prospective supplier.  3. Brand of the items being offered must be indicated in the quotation and brochure of the items being offered must be attached in the quotation.  AFTER SALES SERVICE  1. One (1) year warranty on parts and services.  2. Replacement of Defective item within 24 hours upon notification by the end user.  SCHEDULE OF REQUIREMENTS The project duration shall be for thirty (30) Calendar Days from receipt of Purchase Order.		
ne Winning cumpli	Total Lot Price		
ie wirining suppli	er shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.	***************************************	ALCOHOLOGIC TO A SERVICE SERVI

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statem	ent prior to notice of award.
THE BIDS AWARDS COMMITTEE:	
Having carefully read and accepted your Terms and Conditions, including the technical speci	ifications, I/We offer to supply/deliver the item/s as noted above.
Supplier's authorized representative signature over printed name Designation:	BAC CANVASSER
Contact No.:	

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