

Republic of the Philippines
Department of National Defense
OFFICE OF CIVIL DEFENSE
Camp General Emilio Aguinaldo, Quezon City

REQUEST FOR QUOTATION (RFQ) No. AFMS-1219-005-A

Company Name : _____
Address : _____
PhilGEPS Registration Number : _____

The Office of Civil Defense (OCD), through its Bids and Awards Committee (BAC), will undertake an **Alternative Method of Procurement through Negotiated Procurement** in accordance with **Section 50 Direct Contracting** of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The OCD hereinafter referred to as "the Purchaser", now requests submission of a price quotation for the subject below:

Name of Project	: Tracing, Tagging and Termination of Existing 30 Local Lines and Termination of Existing 100 Pairs Backbone For Temporary Location; and Re-Termination of Existing 34 Locals (PABX SIDE)
Delivery Schedule	: Work shall Commence Not Late Than 15 Days Upon Receipt of Purchase Order or Work Order
Terms of Payment	: Send Bill Policy
ABC (Approved Budget for the Contract)	: PhP 110,319.94
Fund Source	: AFMS (GSD) APB CY 2019

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein. **All bids higher than ABC shall automatically be disqualified.**

Prospective bidders shall accomplish and submit the duly signed "**Annex A (Technical Specifications) & Annex "B" Price Quotation Form (PQF)**" (under prescribed form). **Non-submission shall automatically be disqualified.** Submission of QUOTATION is **10:00 AM on 27 December 2019**, at the OCD BAC Secretariat Office, 2nd Floor, OCD Annex Building, Camp General Emilio Aguinaldo, Quezon City. Submit your **quotation (indicate the project name)** duly signed by your authorized representative. For any clarifications, you may contact the **BAC Secretariat Office** at telephone no. **(02) 912-2964** or email address at **bacsec.oed@gmail.com**. **Use of forms other than the attached OCD prescribed format is not acceptable.**

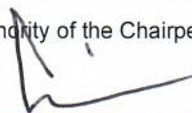
Interested supplier/service provider is required to submit the following documents:

1. Valid/Current Mayor's Permit/Business Permit
2. PhilGEPS Registration Number
3. Latest Income and Business Tax Return (For ABC Above PHP500,000.00)

Any alterations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative. The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for everyday of delay. The maximum deduction shall be ten percent (10%) of the contract price. Once the cumulative amount of liquidated damage reaches ten percent (10%) of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

The OCD reserves the right to accept or reject any or all bids, waive any defect or informality therein, accept the bid and award the contract to the most advantageous offer, for and in behalf of the project.

By the Authority of the Chairperson:



DIR. TECSON JOHN S. LIM
Vice Chairperson
OCD Bids and Awards Committee

ANNEX "A"
Technical Specifications

Tracing, Tagging and Termination of Existing 30 Local Lines and Termination of Existing 100 Pairs Backbone for Temporary Location; and Re-Termination of Existing 34 Locals (PABX SIDE)

Bidders must state either "**Comply**" or "**Not Comply**" or any equivalent term in the column "Statement of Compliance" against each of the individual parameters of each "Specification."

Legend: *MANDATORY REQUIREMENTS. Failure to comply with any of the mandatory requirements will disqualify your quotation.

Item No.	Agency Specifications	Statement of Compliance
	<p>I. Tracing, Tagging and Termination of Existing 30 Local Lines and Termination of Existing 100 Pairs Backbone for Temporary Location</p> <p>A. Cable and Accessories 5 Pcs Backmount Frame (Steel 201, 1mm thk) 32 Pcs IDCT Terminal Module 10 Pair 2 Pcs Mounted Blank Panel 3RU</p> <p>B. Consumables 2 Pcs Drill Bit 3/16" (Masonry) 2 Pcs Drill Bit 3.16" (Metal) 4 Pcs Drill Bit 1/8" (Metal) 2 kilo Ply Cotton Rugs 1 Pc Hacksaw Blade 100 Pcs Metal Screw 1" 100 Pcs Expansion Plug (TOX) #5 200 Pcs Cable Tie 14" Black 2 Pcs Pilot Pen 1 Roll Electrical Tape 2 Roll Masking Tape</p> <p>C. Miscellaneous 1 Is Hauling/Transportation 1 Is Chipping and Restoration 1 Is General Requirements 1 Is Contractors All Risk Insurance</p> <p>I.</p> <p>II. Re-Termination of Existing 34 Locals (PABX SIDE)</p> <p>A. Installation Materials 18 mtrs CAT5E 25 Pairs 50 mtrs SEVIS Cross-Con Wire 1PR AWG # 26 BL/WH 4 mtrs Grounding Wire # 12 THHN Green 2 Pcs Terminal Lug # 10 4 mtrs THHN Wire # 14 (Red) 4 mtrs THHN Wire # 14 (Black) 2 Pcs Battery Socket (Red) 2 Pcs Battery Socket (Blue) 8 Pcs SEVIS 1 PR IDC Connector 1 Pc Back Mount Frame 10 Pcs Quick Connector 2C (Blue) 50 Pcs Quick Connector 4C (Black)</p> <p>B. Re-Termination, Testing and Monitoring</p> <p>Summary (Total of Item I or Item II) Terms and Condition Scope of Work: 1. Mobilization and Demobilization 2. Supply and Installation of 10 Hole Backmount Frame, IDCTerminal Module, 10 pair of voice nodes</p>	



	<p>3. Supply and Installation of 19" Rack Mounted blank panel 3RU for voice Nodes</p> <p>4. End to end termination of all copper installed</p> <p>5. Documentation</p> <p>6. Testing and commissioning</p> <p>Proposal Inclusions:</p> <p>1. All necessary permits, PEZA & any installation bond if required by the building owner shall be arranged by OCD prior to Installation</p> <p>2. Entrance cable for lease, trunk line and ISP (Fiber Optic/ Copper cable) are not included</p> <p>3. Dedicated AC power outlet, PABX system, Biometrics, Access Points, Routers and Firewall are not included</p> <p>Terms of Payment: One Time Payment within 45 days</p> <p>Work Duration: Work shall Commence Not Late Than 15 Days Upon Receipt of Purchase Order or Work Order</p> <p>Warranty: One (1) year against faulty workmanship from service rendered described in Scope of Work</p>	
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I hereby certify to comply and deliver all the above requirements.

Company Name : _____
 Address : _____

AUTHORIZED REPRESENTATIVE

Signature : _____
 Complete Name : _____
 Date : _____

ANNEX "B"
Price Quotation Form

The Bids and Awards Committee
OFFICE OF CIVIL DEFENSE
Camp Gen. Emilio Aguinaldo, Quezon City

Sir/Madam:

1. After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder are our financial proposal for the items identified below:

ARTICLE AND DESCRIPTIONS	Total Price per Item
Tracing, Tagging and Termination of Existing 30 Local Lines and Termination of Existing 100 Pairs Backbone for Temporary Location; and	
Re-Termination of Existing 34 Locals (PABX SIDE)	
TOTAL PRICE	PHP

AMOUNT IN WORDS: _____

Note: The above quoted prices are VAT Inclusive.

2. We agree to abide by the Quotation/bid for a period of sixty (60) days after the dated deadline of submission specified in your RFQ.
3. We understand that payment for items will be made to the winning supplier after the inspection and acceptance of service(s) delivered.
4. The above-quoted price is inclusive of all costs and applicable taxes.

Company Name : _____
Address : _____
Office Tel. No. & Mobile No. : _____
Email Address : _____

AUTHORIZED REPRESENTATIVE

Signature : _____
Date : _____

