Civil Service Commission
Constitution Hills, Batasan Pambansa Complex Diliman, Quezon City

### **REQUEST FOR QUOTATION**

					RFQ No.	: 2024-044 NP-SVP	
					Date:	: 03/15/2024	
					PR No./End-User	: 2024-02-0267 (OAC-	
0						PaC)	
	npany Name	: ——					
	lress :	: ——					
	No. & Fax No.	· ——					
	oile No. / E-Mail	·					
	GEPS Reg. No.	· ——					
TIN	No.	•					
				Γ or other applicable taxes, a ratures and/or samples, if app		s for the goods listed in	
-	ou are the exclusive m ification to this effect		butor or agent in the Philip	pines for the goods listed in A	Annex A please attach in you	ır quotation a duly notarized	
the s both will	selected supplier will n, as the case maybe be required to submit	be required to sub. The updated *Cot a 'duly notarize	omit a copy of its updated ertification Platinum Men	lated and responsive offer / or PhilGEPS Registration or Inbership may be submitted in nent in accordance with the rry / installation.	Mayor's / Business Permit n lieu of the Mayor's/Busine	, whichever is applicable, or ess Permit. <b>If awarded,</b> you	
Con	•			ents to Procurement Manage 931-8029 or email to csc.of			
		_			_	3	
					Dra	ares.	
					PA	72	
					- DESCRIPTION OF THE PERSON OF	CION M. CA IEC	
-	EDGARD	O M. WYCO				CION M. GAJES Iministrative Officer	
	931-7935; 931-793	9; 931-8092 Loc.	508			ssets Management (OFAM)	
TER	RMS AND CONDITIO	NS:	☑				
1.	Award shall be mad		Item Basis	Lot Bas	sis	Total Quoted Price	
2.	Goods/Services sha	•					
2			Civil Service Commis	sion, Constitution Hills, Quez		ound Floor / 8-12AM-1-4PM /	
3.	Place / time of Deliv	ery.		Agı	reed Time		
4.	Please indicate Wa	ranty:					
5.	Technical specificat	on with asterisks	(*) are mandatory. For go	ods, please indicate brand, r	nodel and country of origin.		
6.	Bidders shall provid	e correct and ac	curate information require	ed in this form.			
7.			Budget for the contract sha				
8.	Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.						
9.		=		sion of supporting docume			
10.	•	ade through Land	l Bank's <b>LDDAP-ADA (Lis</b>	t of Due and Demandable	Accounts Payable-Advise	to Debit Account)./Bank	
	Transfer Facility.						
	Account Name:			Account Number	: <u> </u>		
	Bank Name:			Branch:			
	"Note: Non-Land B	ank of the Philip	pines accounts shall be	charged a service fee.			
11.	unperformed porti	on for every day Procuring Entit	of delay. Once the cumu y may rescind or termina	ges shall be at least equal t ulative amount of liquidated ate the contract, without pro	d damages reaches ten pe	ercent (10%) of the amount	
12.	In case of discrepar	icy between unit c	ost and total cost, unit cos	t shall prevail.			
13.	In case of a tie, the	contract shall be a	awarded to the supplier or	service provider who first sub	mitted its quotation.		
14.	Prospective supplie	r must not be blac	klisted by the PhilGEPS-D	BM as appeared in their "List	of Blacklisted Bidders".		
15.	-		be registered at the Philipeps.gov.ph and registe	lippine Government Electro er for free."	onic Procurement System	(PhilGEPS). You may visit	

Printed Name/Signature
Authorized Representative of the Service Provider

Authorized Representative of the Service Provider

## **Civil Service Commission**

Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,

# **REQUEST FOR QUOTATION**

Addre Tel No Mobil	o. & Fax No. : e No : EPS Reg. No.					RFQ No.  Date:  PR No./End-User:	15-M	4 NP-SVP lar-24 7 (OAC-PaC)
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS  If applicable, write the detailed specifications in the space provided.  Indicate brand, model and country of origin.	UNIT PRICE	TOTAL PRICE
	Purchase of the following materials for Konica Printer Installation /							
	setup:							
1	Network / Data Cabinet	1	lot					
2	Layer 2 Managed Switch	1	рс					
	Ethernet Cable	305	meter					
4	RJ 45 Connector	100	рс					
5	RJ 45 Sleeve	10	pack of 10					
	(see specifications on the attached document)							
	Approved Budget for the Contract: PhP27,999.94.							
	xxxxxxxxxx-Nothing Follows-xxxxxxxxxx							
	EDGARDO M. WYCO Procurement Officer					Drintad Nama/Sia	natura	
	F localement Officer					Printed Name/Sign	nature	

931-7935; 931-7939; 931-8092 Loc. 508

## **TECHNICAL SPECIFICATIONS**

Name of the Project	Amount	Detailed Specifications
Network/Data Cabinet	P7,000.00	Wall Mounted At least 580mm in length At least 380mm in width At least 220mm in height Fast exhaust holes Cable management slot/holes Removable side panels Wall mounting tools Glass front panel with key
Layer 2 Managed Switch	P10,000	Rack Mountable At least 420mm in length At least 200mm in width At least 44mm in height 24 x 10/100/1000Mbps RJ45 Ports 1 x RJ45 Console Port VLAN feature 802.1x and Radius Authentication ACL feature Static Routing Spanning Tree DHCP Relay 802.3ad LACP IP-MAC-Port Binding AAA DoS Defend Dynamic ARP Inspection (DAI) SSH v1/v2 SSL v3/TLSv1 Port Security Broadcast/Multicast/Unknown-unicast Storm Control BPDU Filtering/Guard TC/Root Protect Loopback detection
Ethernet Cable	P8,999.94	Type: Cat 6 Length: 305 meters Color: Black/ Gray Conductor: #07247 - solid copper wire 23AWG 0.54mm, with coating HDPE 0.99mm Standards: #07247 - IEC61156-5, EN50288-3-1, ANSI/TIA568C.2

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