Republic of the Philippines Decument Code: Department of the Interior and Local Government FM-QP-R01-FAD-098-2 Regional Office 1 Rev. No. Eff. Data Page 00 100.17									
				REQUEST F	OR QUOTATION	I (RFQ)			
Name of F	PROCUREME Procuring E	ntity:	NEGOTIATED PROCUREMEN	NT - SMALL VALUE	PROCUREMENT			RFQ No. Date:	2019- 6-13
Office/En		ORD							/ /
Company									
Address:									
	S Registra								
Please qu duly sign		owest pi	ice for the requirements	listed hereund	ler subject to the Te	erms and	Condition	ns stated below an	nd submit to this office
	ND COND		nd accurate information requi	red in this form.	7. Any interlineations,	erasures,	or overwrit	ing shall be valid only	if they are signed or initialed
2 Diddono	may quote fo	_			by the supplier or its a	authorized	representa	tive(s).	
3. Price que of submissi 4. Price que	otation(s) mi ion.	ust be vali be denom	n terms. d for a period of 60 calendar d inated in Philippine Peso shal		to the technical specifi 9. Liquidated damages	ications. s equivalen	t to one-ter	nth of one percent (0.	ds to confirm their conformity 001) of the value of the goods sed per day of delay. The DILG
5. Quotatio rejected.	ns exceeding	g the Appr	oved Budget for the Contract	(ABC) shall be	shall rescind the contr action and remedies o		e amount o	of the contract, witho	ut prejudice to other courses of
6. Award of highest rat	ed offer (for	consulting	e to the lowest quotation (for g services) which complies wit terms and conditions stated l	h the minimum					uired documents on or before pt quotations received after
							0		
	APPROVEI	D BUDGI	T FOR THE CONTRACT (300,000.00	ABC):	PEDRO D. GONZALES BAC Chairperson				
ITEM NO.			ITEM DESCRIF	TION	1	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
			iber optic Dedicated Leas	e Line Connect	tion	1	lot		
	30Mbp	S							
	TERMS	OF REFE	RENCE						
	CONNECTI II. DESCRIP The projec 30MBPS de funded LAI lease line of distributio III. APPRO taxes) IV. DELIVEI 1. Delivery Notice to P 2. Effective	ON TO DI PTION: t calls for edicated I N, WAN a connectio n backboi VED BUDO PERIO Period si Proceed e start da sued only	ROVISION OF 30MBPS DEDIC LG REGION I the installation, provision a ease line to support the con nd IP telephony installed at n shall include all works, new the (last mile) required to im GET OF THE CONTRACT: Php D AND EFFECTIVE START DA hall be within 30 days from t the of service shall start upon upon completion of all hard	nd commissionin inectivity require the DILG Region cessary equipmen plement the proj 300,000 (inclusion TE he receipt of Pur issuance of Cert	ng of one (1) lot iments of the MITHI I. The dedicated nt, and fiber optic tect. we of all applicable rchase Order or				
	Page 1 of 6								
Warranty Aft		carefully	read and accepted your	General Condit		n the iten			
							Signature,		
Č.					Te	No./Cel	lphone N	0.	

ĩ	6	and a state	Republic of the Philippines				Docum	ent Code:		
	Dillg Department of the Interior and Local Government									
	00 10.01.17 2 of 6									
REQUEST FOR QUOTATION (RFQ)										
MODE OF F	ROCUREME	NT·	NEGOTIATED PROCUREMENT - SMALL VAL	UE PROCUREMENT			RFQ No.	2019- 6-17		
	Procuring E		DILG R1				Date:	131		
Office/En	d User:	ORD						//		
Company	Name:									
Address:										
*PhilGEP	S Registrat	tion No.:								
Please qu duly sign		owest pr	ice for the requirements listed hereu	nder subject to the Te	erms and	Conditio	ns stated below a	nd submit to this office		
uuly sign	eu.									
	ND CONDI			17						
1. Bidders	shall provide	correct ar	id accurate information required in this form	by the supplier or its a				if they are signed or initialed		
	may quote fo				the sinh t	e in on oak a	d (on to boot the geo	da to confirm their conformity		
of submissi	ion.		l for a period of 60 calendar days from the da	to the technical specif	ications.		10 E.S.			
	otation(s) to /or levies pay		nated in Philippine Peso shall include all tax					001) of the value of the goods osed per day of delay. The DILG		
			oved Budget for the Contract (ABC) shall be	shall rescind the contr action and remedies of		ne amount	of the contract, witho	ut prejudice to other courses of		
rejected.										
			e to the lowest quotation (for goods) or the services) which complies with the minimum					uired documents on or before pt quotations received after		
			terms and conditions stated herein.	the deadline.				,		
						-1	1 10	/		
	APPROVEL		T FOR THE CONTRACT (ABC): 300,000.00			PEDRO	D. GONZALES			
			500,000.00			7	Chairperson			
	1				[I	T			
ITEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT		
	Internet S 30Mbps		ber optic Dedicated Lease Line Conne	ection	1	lot				
	TERMS	OF REFE	RENCE							
	V. PROJECT									
	requireme		ted lease-line connection service must co	mply with the following						
			optic dedicated-lease line fiber optic inte							
			d internet channel at (30MBPS) providing nternet Channel (Fiber Optic)	fault tolerance in the						
	100 million (100 million)		icated leased line channel high speed acc st be fiber optic	ess to the internet; data						
			undant Fiber Optic Link Infrastructure to g	uarantee High						
			et Service known as "Dual-Homed BGP Co teen (14) usable public internet IP Addre				1			
			ervices and/or additional usable public IF							
	request	main Dom	ain Name Server (DNS) Hosting							
			Gateway Protocol (BGP)							
			vorks, necessary equipment and fiber opt o implement the project	ic distribution backbone						
	8. All equip	oment/s n	ecessary to implement the project shall b	e included in the cost						
	proposal of the bidder									
	9. All expenses shall be included in the cost proposal of the bidder, including but not limited to: all applicable taxes, installation charges, termination charges after the									
duration of the contract (if any), and ALL other charges										
	0									
14/	Page 2 of 6				I	1		1		
Warranty	1			Price Validi	ty			I		
Aft	er having o	carefully	read and accepted your General Con	ditions, I/We quote o	n the iter	n(s) at pr	ices noted above.			
				Printe	d Name/S	Signature	/Date			
				Te	I No /Ce	Inhone N	0			

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	ROCUREME		NEGOTIATED PROCUREM	ENT - SMALL VALUE	PROCUREMENT			RFQ No.	2019- 6 P	
Office/En	Procuring E d User:	ORD	DILG R1					Date:	[1]	
Company		UND							. ,	
Address:										
*PhilGEPS Registration No.:										
Please qu duly sign		owest pr	ice for the requiremen	ts listed hereund	ler subject to the Te	erms and	Condition	ns stated below ar	nd submit to this office	
TERMS A	ND COND	ITIONS:								
1. Bidders	shall provide	e correct an	nd accurate information req	uired in this form.					if they are signed or initialed	
2 Riddore	may quote fo	a anu an al	bomma		by the supplier or its a	authorized	representa	tive(s).		
			f for a period of 60 calendar	days from the date	8. The DILG shall have	the right t	to inspect a	nd/or to test the good	ds to confirm their conformity	
of submissi	ion.				to the technical specif	ications.	-		•	
	otation(s) to /or levies pa		inated in Philippine Peso sh	all include all taxes					001) of the value of the goods osed per day of delay. The DILG	
						-			ut prejudice to other courses of	
5. Quotatio rejected.	ns exceeding	g the Appro	oved Budget for the Contrac	t (ABC) shall be	action and remedies of	pen to it.				
	f contract sh	all be made	e to the lowest quotation (fo	or goods) or the	10. Bidders shall subr	nit their qu	otation tog	ether with all the req	uired documents on or before	
highest rat	ed offer (for	consulting	services) which complies w	vith the minimum		the BAC Se	cretariat. T	he BAC shall not acce	pt quotations received after	
technical s	pecifications	and other	terms and conditions state	d herein.	the deadline.		1		/	
							A	19		
	APPROVEI		T FOR THE CONTRACT	C (ABC):	1		100			
			300,000.00				/	D. GONZALES		
					-		BAC 0	Chairperson		
ITEM NO.			ITEM DESCR	IPTION	4	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	
	Internet C	onvice /F	ber optic Dedicated Le		ion	1		ADCIENTEM	TRICETEROIUT	
	30Mbp		ber optic Dedicated Le	ase line connect	.1011	1	lot			
	TERMS	OF REFE	RENCE							
			uter/Switch/CPE including line web access data traff							
	1 .		a daily basis. Graphs shall							
	1		One (1) year		,					
	1 .		provider shall be responsi	ble in the conduct	of survey on the					
	exact locat		DILG R1 EQUIREMENT							
			support services							
			ellent Quality of Service (C	QoS) for the connec	ction; Expected					
			nd Reliability must be at r		per month					
		-	le point of contact for all t		1 thirty minutes (20)					
			equest for maintenance a wing categories:		(2 chirty himates (50)					
	i. Link conr									
			ion in latency							
	iii. Routing		technical problem that re	auires on-site cerv	ices, for problems					
			M, services shall be rende							
	following b	ousiness d	ay							
	1		es on the following billing		shall be at a second					
	g. Any mail DILG R1	ntenance	service incurred during th	e contract period s	snall be at no cost to					
	Page 3 of 6									
Warranty]		Price Validi	tv				
		carefully	read and accepted you	r General Condit			n(s) at pr	ices noted above.	l	
					Printee	d Name/S	Signature	/Date		
					and the local data and the local	1.11.17				
	Tel. No./Cellphone No.									

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L.	Republic of the Philippines Occument Code: DILG Department of the Interior and Local Government FM-QP-R01-FAD-098-2										
	(Second	DILG	Regional Office 1	cal Governmen	IL.			Rev. N			
			DI	COULCT E	OD OUOTATION			00	10.01.17 4 of 6		
			KI	EQUEST F	OR QUOTATION	(RFQ)					
									1 12		
	ROCUREME		NEGOTIATED PROCUREMENT -	SMALL VALUE	PROCUREMENT			RFQ No.	2019- 6 13		
Office/En	Procuring E	ORD	DILG R1					Date:	191		
Company		UILD									
	Name.										
Address:											
*PhilGEPS Registration No.:											
Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office											
duly sign	ed:										
TEDMON	ND CONDI	TIONO									
	ND CONDI		d accurate information required	in this form.	7. Any interlineations.	erasures.	or overwrit	ing shall be valid only	y if they are signed or initialed		
1. Didders a	shan provide	conceran	accurate mormation required	in chis form.	by the supplier or its a				in they are signed of initiation		
	may quote fo										
3. Price quo of submissi		ust be valio	l for a period of 60 calendar days	from the date	8. The DILG shall have to the technical specifi		o inspect ai	nd/or to test the good	ds to confirm their conformity		
4. Price quo	otation(s) to		nated in Philippine Peso shall inc	lude all taxes	9. Liquidated damages	s equivalen			.001) of the value of the goods		
duties and/	or levies pay	yable.							osed per day of delay. The DILG ut prejudice to other courses of		
	ns exceeding	g the Appro	oved Budget for the Contract (AB	C) shall be	action and remedies o		ie amount (n the contract, witho	ut prejudice to other courses or		
rejected.					10 Pill			al and the state of the state o	wind downworks on on before		
			e to the lowest quotation (for goo services) which complies with th		June 19: 12NN to	the BAC Se	otation tog cretariat. T	he BAC shall not acce	uired documents on or before ept quotations received after		
		-	terms and conditions stated here		the deadline.				_		
							/				
	APPROVEI	D BUDGE	T FOR THE CONTRACT (AB	C):			1 m	~ 1 h~			
			300,000.00				PEDRO	D. GONZALES			
					-		BAC	Chairperson			
	1					omi					
ITEM NO.			ITEM DESCRIPTIO			QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT		
			ber optic Dedicated Lease L	ine Connect	ion	1	lot				
	30Mbp	S									
	TERMS	OF REFE	RENCE								
			R1 in advance for any schedule	d maintenand	ce activities or						
	service inte		sponding Service Level Agreem	ant (SIA) doc	ument to include						
	-		ments with a corresponding "P								
	1		uld there be any disruption of								
			REQUIREMENTS the capacity and ability to prov	/ide maintena	ance services and						
	technical s										
	1		e a telecommunications comp	1254							
			Commission (NTC) (provide co Telecommunications Company								
		-	nust have at least three (3) year								
			ough lease line and /or wireles	s connection	installation and						
	deploymen		ust have the earchility to prov	ida tachaical	accistance and on						
	1		nust have the capability to prov hour x 7 day x 365 day basis	nde technical	assistance and on-						
			nust Support Border Gateway P	Protocol (BGP) configuration						
			th the existing Internet Service								
			nust be familiar with-governme vice to a government agency, of								
			ine to a government openey, or								
	Page 4 of 6										
Warranty					Price Validi	ty]		
		6.11							•		
Aft	er naving	carefully	read and accepted your Ge	neral Condi	uons, I/We quote o	n the iten	n(s) at pr	ices noted above.			
									_		
					Printee	d Name/S	Signature	/Date			
					Те	l. No./Cel	lphone N	0.			

Republic of the Philippines Department of the Interior and Local Government Regional Office 1 Document Code: FM-QP-R01-FAD-09B-2 Rev. No. Eff. Data Pai 00 10.01.17 C								
			REQUEST F	OR QUOTATION	N (RFQ)			
	PROCUREME Procuring E		NEGOTIATED PROCUREMENT - SMALL VALUE DILG R1	PROCUREMENT			RFQ No. Date:	2019- 6-17 191
Company		UND						
Address:								
		hine No.						
	S Registra		rice for the requirements listed hereund	and and	Conditio	na stated helow a	nd submit to this office	
duly sign		owestp	nce for the requirements listed hereund	ler subject to the Te	erms and	Conditio	ns stated below a	nd submit to this office
	ND COND shall provide		nd accurate information required in this form.	7. Any interlineations,	erasures, o	or overwrit	ing shall be valid only	y if they are signed or initialed
2 Diddama	more ou oto fe		III towned	by the supplier or its a	authorized	representa	tive(s).	
	may quote fo otation(s) m		id for a period of 60 calendar days from the date	8. The DILG shall have	e the right t	o inspect a	nd/or to test the good	ds to confirm their conformity
of submissi		he denom	ninated in Philippine Peso shall include all taxes	to the technical specif		t to one-te	nth of one percept (0	.001) of the value of the goods
	/or levies pa		indeed in 1 milppine 1 656 shan merudo un taxos	not delivered within t	he prescrib	ed delivery	y period shall be impo	osed per day of delay. The DILG
	ns exceeding	g the Appr	roved Budget for the Contract (ABC) shall be	shall rescind the contr action and remedies of		ie amount (of the contract, witho	ut prejudice to other courses of
rejected.	f contract ch	all he mad	le to the lowest quotation (for goods) or the	10 Bidders shall subr	nit their au	otation too	ether with all the rea	uired documents on or before
highest rate	ed offer (for	consulting	g services) which complies with the minimum	June 19; 12NN to				ept quotations received after
technical s	pecifications	and other	r terms and conditions stated herein.	the deadline.				/
	ADDOVE		ET FOR THE CONTRACT (ABC):			1	00	/
	AIT KOVE	DODU	300,000.00		/		D. GONZALES Chairperson	\sim
ITEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
	Internet S	Service/F	iber optic Dedicated Lease Line Connect	ion	1	lot		
	30Mbp	S						
	TERMS	OF REFE	RENCE					
			must be a member of Philippine Open Interne y internet exchange in the Philippines that is					
	neutral ins	titution,	the DICT, allows and/or enable exchanges of	internet traffic in a				
			ment among local internet and data service nbership should be submitted	providers. A copy of				
	VII. TECHN		PPOSAL osal to be submitted by the Service Provider r	must include the				
	following:							
	1. Compan		of the company including the description of t	their backbone				
	connection	n to the g	lobal internet community					
	2. List of c	lients						
			ne or wireless point-to-point connection indi	cating the following:				
	a. Name o b. Project							
			nd telephone number					
	3. Stateme	ent of Con	npliance					
			ning the ISPs position with regards to their co	ompliance to Item V,				
	Page 5 of 6							
Warranty				Price Validi	ty]
		carefully	v read and accepted your General Condit	V		n(s) at pr	ices noted above.	-
	Printed Name/Signature/Date							
					No /Cel	Inhone N		

Republic of the Philippines Document Code: Department of the Interior and Local Government FM-QP-R01-FAD-09B-2 Regional Office 1 00 00 10.01.17											
	REQUEST FOR QUOTATION (RFQ)										
MODE OF P	PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE	PROCUREMENT			RFQ No.	2019- 6-17					
Name of P Office/En	Procuring Entity: DILG R1 d User: ORD				Date:	3					
Company											
Address:											
*PhilGEPS Registration No.:											
Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:											
TERMS AND CONDITIONS:											
1. Bidders s	shall provide correct and accurate information required in this form.					if they are signed or initialed					
3. Price que of submissi 4. Price que duties and/	may quote for any or all terms. otation(s) must be valid for a period of 60 calendar days from the date ion. otation(s) to be denominated in Philippine Peso shall include all taxes /or levies payable. ns exceeding the Approved Budget for the Contract (ABC) shall be	8. The DILG shall have to the technical specifi 9. Liquidated damages not delivered within the shall rescind the contr	by the supplier or its authorized representative(s). 8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the amount of the contract, without prejudice to other courses of action and remedies open to it.								
highest rate	f contract shall be made to the lowest quotation (for goods) or the ed offer (for consulting services) which complies with the minimum pecifications and other terms and conditions stated herein.	10. Bidders shall subm June 19; 12NN to the deadline.	iit their quo the BAC Seo	otation toge cretariat. Tl	ther with all the request of the sequence of t	uired documents on or before pt quotations received after					
	APPROVED BUDGET FOR THE CONTRACT (ABC):			tra	19						
	300,000.00	PEDRO D. GONZALES BAC Chairperson									
ITEM NO.	ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT					
	Internet Service/Fiber optic Dedicated Lease Line Connect	ion	1	lot							
	30Mbps										
	TERMS OF REFERENCE										
	4. Implementation Schedule Bidder must submit detailed work plan specifying installation de activities, connectivity diagram premise to the last mile and time determine compatibility with the existing DILG R1 network infras configuration, and electrical power rating. A Gantt Chart for this included in the proposal. Bidders are required to conduct site ins VIII. MODE OF PAYMENT	lines in order to structure, purpose must be									
	1. Monthly 2. Upon submission of required monthly service reports and billi	ng invoice									
	IX. NON-GRAFT CLAUSE										
	The winning bidder warrants that it has not given nor promised										
	or gift to any officer or employee of the DILG R1, or any member Awards Committee (BAC), BAC Secretariat or TWG, to secure this										
	For procurement projects with ABC ≥ P50,000.00:										
	*In order to be eligible for this procurement, suppliers/ service provide	rs must submit the									
	following eligibility requirements: a. Valid Business/Mayor's Permit										
	b. Latest Income/Business Tax Return c. PhilGEPS Certificate										
	d. Omnibus Sworn Statement										
	Page 6 of 6										
Warranty		Price Validit	ty .								
Aft	After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above.										
		Printec	i Name/S	ignature,	Date						
	Tel. No./Cellphone No.										