

## **REQUEST FOR QUOTATION**

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to

( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )										
procure		f Subscription and Su	pport for Sophos XG135 for One 1 Year							
which sha	Section 52.1 (Shopping)									
of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the										
Contract (ABC) in the amount of 210,000.00 Two Hundred TenThousand Pesos Only										
Please quote your <b>best offer</b> for the <b>item/s described herein</b> , subject to the Terms and Conditions provided below. Submit your quotation duly signed by you or your duly authorized representative <b>not later than</b>										
1.0	at through email at bac-secretariat@psa.gov.ph									
For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at <a href="mailto:gsdprocurement.psa@gmail.com">gsdprocurement.psa@gmail.com</a>										
MINERVA ELOISA P. ESQUIVIAS										
		,	Shairperson, Bids and Awards Committee							
		TERMS AND CO	NDITIONS							
1	Bidders shall provide correct and accurate	te information required in th	nis form.							
2	Price quotattion/s must be valid for a period of <b>thirty (30) calendar days</b> from the date of submission.									
3	Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.									
4	Quotations exceeding the ABC shall be rejected.									
5	Award of contract shall be made to the lowest calculated and responsive bid (LCRB). Awarded by lot									
6	Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or your duly authorized representative.									
7	In case of two or more bidders are determined to have submitted the LCRB, the PSA shall adopt and employ "draw lots" as the tie-breaking method to finally detrmine the single winning bidder in accordance with GPPB Circular 06-2005.									
8	The item/s shall be delivered according to the requirements specified in the Purchase Request (PR).									
9	The PSA shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specifications.									
10	Payment shall be made after delivery and	d upon submission of the re	equired supporting documents, i.e. Order Slip and/or Billing Statement,							
	by the supplier. Our Government Servicing Bank, Land Bank of the Philippines, shall credit the amount due to the identified bank of the									
	supplier not earlier than twenty four (24) hours, but not later than forty eight (48) hours, upon receipt of our advice. Please note that									
11	the corresponding <b>bank transfer fee</b> , if any, shall be chargeable to the account of the supplier.  Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed period									
ten in it in on	shall be imposed per day of delay. The PSA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.									
	Documents to be submitted	Deadline	Remarks							
		Not later than, 1 n .IAN 201	2							

Documents to be submitted	Deadline	Remarks
Copy of the 2022 Mayor's/Business Permit or valid PhilGEPS Registration	at III ODAM	In case not yet available, you may submit your expired Mayor's/Permit with Official Receipt of renewal application. However, a copy of your 2022 Mayor's/Business Permit shall be required to be submitted after award of contract but before payment.



Management System ISO 9001:2015



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101 Telephone: (632) 8938-5267 www.psa.gov.ph

RECEIVED
GSD Procurement

Name: Name:

Time:

## REQUEST FOR QUOTATION

PR No. 22-11-1831

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

Titler Having carcially rec	d and accepted the Terms and Cor	iditions, i/	VV C SUDITIIL	our quotai	don's for the ite	ili/3 as lulluv	vo.		
ltem(s) and Տր	Specification(s), minimum	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)			
					inolasive)	Yes	No		
200									
Procurement of Subscription and Support for									
Sophos XG135 for One 1 Year			2						
Standard Protection for Sophos XG135									
Licenses Renewal									
XG 135 (C1B109BM8KRQJB3)									
XG 135 (C1B109BKMHVG343)									
- Network Protection	ı								
- Web Protection									
- Webserve Protection									
- Enhanced Support									
Preventive Maintenance 2x per year (One per Semester)									
Knowledge Transfer	(Training, Navigation,								
Deployment)									
Support 24x7 via ons	site, email, phone and remote								
1 year									
Total amount in words:									
Printed name of the authorized representative: Signature:									
Name of Company:			Position:						
Address:									
			Email address:						
Patri	Tel. No.:		Mobile No.:_						