

4 February 2019

REQUEST FOR QUOTATION

The **TOURISM PROMOTIONS BOARD** invites you to submit quotations for the item/s listed below;

Quotation No. TPB-PR 2019.02.086

Requirements : Unified Threat Management Firewall License and 48 Ports Network Switch and Accessories

Project : TPB Information and Communication Technology

Quantity	Particulars	Estimated Unit Price (PhP)	Estimated Total Amount(PhP)
1 Unit	<p>Lot 1</p> <p>1 Year License on Unified Threat Management (UTM) Firewall (Please see attached technical specification for reference)</p> <p>Other services:</p> <ul style="list-style-type: none"> • UTM Care • UTM Protection Guard • Technical support 8x5 offsite and onsite • Provide partnership certification for the UTM • Technical Staff's valid and updated certification of equivalent for the product <p>Delivery:</p> <p>30 Calendar Days upon receipt of approved PO and/or upon availability of stock</p>	300,000.00	300,000.00
2 Pcs	<p>Lot 2</p> <p>48 Ports Network Switch and Accessories (Please see attached technical specification for reference)</p> <p>Qualification of the Bidder:</p> <ul style="list-style-type: none"> • Should be involved in the IT related business operation for at least 5 years • Certified Gold Partner issued by product manufacturer (submit certified true copy of the certificate) • Authorized Servicing Agent (submit certified true copy of the certificate issued by product manufacturer / after sales support 	316,000.00	316,000.00

	<ul style="list-style-type: none"> Submit Brochure of Technical Datasheet of the product being offered <p>Delivery: 30 Calendar Days upon receipt of approved PO and/or upon availability of stock</p> <p>Note: Bidder may bid for one lot or both lots. Bid for each lot shall be submitted in a separate envelope together with its required legal documents.</p>		
Terms	30 days upon receipt of invoice		
Delivery	As stated		
ABC	PhP616,000.00 inclusive of service charge and all applicable taxes		

Please submit your **quotation and legal documents in a sealed envelope** not later than **11 February 2019, 12:00PM**, subject to the Terms and Conditions stated herewith and the shortest time of delivery, duly signed by your representative to the Procurement and General Services Division, Administrative Department, 4th Floor, Legaspi Towers 300, Roxas Blvd., Manila, addressed to the undersigned.

Thank you very much.

(Sgd.)

NILO C. ABON

Officer- In- Charge

Procurement and General Services Division

Contact Person

JANET G. VILLAFRANCA

Contact No

5259318 loc. 246 / 5257312

Note: All entries must be typewritten in your company letterhead.

Price Validity shall be for a period of thirty (30) calendar days.

New Suppliers must submit the following legal documents to be eligible to participate in the bidding:

1. PhilGEPS Registration Number
2. Mayor/Business Permit Certificate
3. Income/Business Tax Return
4. Omnibus Sworn Statement
5. Company Profile