

## Request for Quotation

June 23, 2022

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

Quotation No. TPB-PR\_2022.06.208

PR No. 6.039

Requirements : Supply, delivery and Configuration of SANGFOR Internet Access Gateway

Quantity	Particulars	Estimated Unit Price (Php)	Estimated Total Amount (Php)
	<p><b>Technical Specifications:</b></p> <p><b>1. PROJECT NAME:</b></p> <p>1.1. Renewal of SANGFOR Internet Access Gateway</p> <p><b>2. APPROVED BUDGET FOR THE CONTRACT (ABC):</b></p> <p>2.1. Four Hundred Fifty Thousand Pesos only (Php450,000.00)</p> <p>2.2. Inclusive of all applicable fees and taxes</p> <p><b>3. DELIVERABLES:</b> Supply, delivery, and configuration of SANGFOR Internet Access Gateway License to wit:</p>		450,000.00

License	Qty	Subscription	ABC (in PHP)
SANGFOR Internet Access Gateway	1	12 Months	450,000.00
IOU1-S-1Y – M%100-AC-I-S, Software, Sangfor URL Database		12 Months	
STS-IAG51-S-1Y – Software and Technical Support Only, Sangfor IAG5100-AC-I-S		12 Months	
HRTF-IAG51-S-1Y – Return to Factory Hardware Support Only, Sangfor IAG5100-AC-I-S		12 Months	

**4. BIDDER QUALIFICATIONS:**

- 4.1. Must be an IT company operating for at least five (5) years.
- 4.2. Must have an updated Certification as Authorized Reseller for the said product.

**5. PROJECT TIMELINE:**

Must be delivered within seven (7) calendar days upon receipt of notice to proceed after which liquidated damages shall be imposed.

**6. TERMS OF PAYMENT:**

Payment will be on a send-bill arrangement to be settled within thirty (30) days upon receipt of Billing of Statement of Account.

The supplier must have a Landbank account. Payments will be made through LBP bank deposit. In case the supplier does not have a Landbank account, bank charges will be shouldered by the supplier.

Terms	30 days upon receipt of invoice		
ABC	Php450,000.00 inclusive of all applicable taxes		

Please submit your quotation and legal documents not later than **June 27, 2022, 12:00 Noon** thru email at [soc\\_torres@tpb.gov.ph](mailto:soc_torres@tpb.gov.ph), subject to the Terms and Conditions attached herewith, duly signed by your representative to the Procurement and General Services Division, Administrative Department, 4th Floor, Legaspi Towers 300, Roxas Blvd., Manila.

Please address your quotation to the undersigned.

Thank you very much.

(SGD)

**ELOISA A. ROMERO**

Head, Procurement and General Services Division

Contact Person

**SOCRATES G. TORRES**

Contact No

8525-93-18 loc. 266

soc\_torres@tpb.gov.ph

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

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

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

1. SEC/DTI Registration Certificate
2. Updated Mayor's Permit/License
3. BIR Registration / TIN
4. Company Profile/Reference
5. PhilGEPs Certificate
6. Omnibus Sworn Statement (Revised)