



Republic of the Philippines  
Department of Public Works and Highways  
Camarines Sur 4th  
District Engineering Office  
Region V  
Caraycayon, Tigaon, Camarines Sur

Name of Procuring Entity: DPWH, Cam. Sur IV

Request for Quotation (P.R. No.):

Revised On:

Date: NOV 27 2024

24110088

Office/End User: DPWH, Cam. Sur IV / Administrative Section

REQUEST FOR QUOTATIONS

Company Name:

Address:


Tel. No./Fax No.

TIN :

Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated below and submit your quotation duly signed by the representative not later than 10 AM, of DEC 05 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon, Camarines Sur;

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three(3) months for supplies & Materials; one (1) year for Equipment from date of Acceptance by the purchaser
4. Price Validity shall be for a period of sixty (60) calendar days
5. GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing of the product if applicable.
7. Please indicate brand for cash items being offered. (if applicable)
8. The approved budget contract ceiling for this procurement is (ABC) Php. 720,000.00

  
DANILO F. ORGAYA  
BAC Chairman

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Network Switch Layer 3 (48 POE Ports, Managed) - Core Switch	1	unit		
	Hardware Requirements				
	1.1 Form Factor: 1U Rackmount				
	1.2 I/O Ports: • 48 x Gigabit Ethernet PoE • 4 x Small Form-Factor Pluggable • 1 x Console • 1 x Management				
	1.3 LED Indicator: Port status, link activity, power, system				
	1.4 Memory: 1GB				
	1.5 Switching Capacity: 176 Gbps				
	1.6 Throughput: 190 Mpps				
	1.7 Supported Protocols and Functions: <ul style="list-style-type: none"><li>• Link Layer Discovery Protocol (LLDP)</li><li>• Virtual Local Area Networks (VLANs)</li><li>• Spanning Tree Protocol (STP) and Rapid Spanning Tree Protocol (RSTP)</li><li>• Access List</li><li>• Bridge Protocol Data Unit (BPDU) blocking</li><li>• Link Aggregation</li><li>• Port Loopback detection</li><li>• Static Routing</li><li>• RIP v1/RIP v2</li><li>• MDI/MDI-X autosensing</li><li>• QoS</li><li>• FTP, SFTP / TFTP</li><li>• Address Resolution Protocol (ARP)</li></ul>				

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

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BAC Chairman

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	<b>Software:</b>				
	<b>2.1 Management Software:</b> Console Command-line Interface (CLI), Telnet, Secure Shell (SSH), Integrated web-based software for configuration. SNMP v2c/v3 for monitoring and Syslog for diagnostic				
	<b>2.2 Compatible OS:</b> Windows 11, 10				
	<b>Accessories</b>				
	<b>3.1 Mounting Kit:</b> Manufacturer's Standard				
	<b>3.2 Cables and Connectors:</b> All necessary cables and connectors				
	<b>Other Requirements:</b>				
	<b>4.1 Brand and Model:</b> Must be an International Brand Name with existence of at least ten (10) years in the Philippines. Unit must be in the current catalog and not end-of-life. Manufacturer's certificate is required.				
	<b>4.2 Components:</b> All equipment must be brand new, factory installed, and must be compatible with the existing equipment used by the Department. Upon inspection, the Supplier shall install all additional modules or components of the equipment.				

Brand and Model: \_\_\_\_\_  
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	<b>4.3 Documentation and Media:</b> All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.				
	<b>4.4 Delivery:</b> The Supplier shall deliver the necessary hardware or software within 30 calendar days upon the receipt of the Notice to Proceed (NTP). The Inspection and Acceptance Report (IAR) shall be issued to the Solution provider after the successful inspection, testing, or acceptance of the delivered hardware.				
	<b>4.5 Installation and Configuration:</b> The Supplier shall be able to demonstrate physically and/or through standard utility packages that all minimum requirements as specified on the above Hardware and Software Specifications are complied with and successfully configured and implemented.				

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	<b>4.6 Operational Acceptance:</b> A five (5)-day Operational Acceptance period shall commence upon the receipt of the Installation and Configuration Certificate issued by the Implementing Office. The supplied software shall be observed and tested during this period. If any trouble/problem occurred during the said period, the Solution Provider shall fix the problem and another Operational Acceptance period shall be given free of charge.  The Implementing Office shall issue the Operational Acceptance Certificate to the Solution Provider after successfully completing five (5)-day (continuous) Operational Acceptance testing and submitted all the required documentation and media.				

Brand and Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

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