



**Presidential Communications Operations Office
BUREAU OF COMMUNICATIONS SERVICES
310 PCS Bldg., San Rafael St., San Miguel Malacañang Complex, Manila**

FINANCE AND ADMINISTRATIVE DIVISION

Property & Supply Section

TEL. NO. 7342147

FAX NO. 7342147 / 7342118

REQUEST FOR QUOTATION

PR/REFERENCE NO. 2020-02-0126 02-05-2020
MODE OF PROCUREMENT SVP DATE

Company Name: _____

Address: _____

Sir/Madam:

The Bureau of Communications Services would like to request for a quotation for the following item with ABC of P452,000.00

Qty.	Unit	Particulars/Specification Requirements
1	set	Server Specs: Branded Processor: Xeon E5 v4, 10 cores 20 threads or Higher Memory: 32GB DDR4-SDRAM, maximum of 3000GB, 24x DIMM or higher Ports: VGA - 1 port Ethernet - 4 ports USB 3.0 - 5 ports Operating System: Windows Server 2019 Networking: Ethernet LAN, 331i LAN controller 10/100/1000 Base-T(X) Gigabit Ethernet Storage: 1TB 2.5" HDD with RAID Support Certificates: Energy Star Certified Design: Rack Mounting Display: 24" Monitor with 4 port USB KVM switch or higher
2	pc	Server HDD Specs: 2.5" TB or Higher HDD for Server
1	pc	Server Rack Specs: 4 post open frame server rack
1	pc	Core Switch Specs: Branded, 24port gigabit Switch
3	pc	Distribution Switch Specs: Branded, 16 port gigabit switch

Please quote your government price/s including Vat and delivery charges, if any.

For exclusive manufacturer, or distributor, please attach in your quotation a certification.

As a condition for award, please be noted that you will be required to submit **Mayor's/Business Permit, Income/Business Tax Return and proof of PHILGEPS registration.**

Please submit your quotation to BCS, Finance and Administrative Division, Property & Supply Section at **ground floor, 310 PCS Bldg., San Rafael St., San Miguel, Malacañang Complex, Manila**, or fax it through number **734-2125 or 731-2147** or email to **laasalac@gmail.com/rjbcatabay@gmail.com** not later than **February 21, 2020**

Terms and Conditions:

1. Quotation validity shall not be less than **7 calendar days**
2. Indicate brand, model.
3. Terms of Payment: **within 30 working days upon final inspection and acceptance**
 - a. Cash on delivery/Cheque on delivery, or
 - b. Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account)

Please indicate the following details:

Account Name
Account Number
Bank Name
Branch

Note: Non-Landbank of the Philippines (LBP) account shall be charged service fee.

4. **Penalty: one tenth (1/10) of one percent for everyday of delay shall be imposed**
5. Indicate warranty, if any.
6. All transactions are subject to creditable withholding taxes.
7. The quotation shall include the signature of the company's representative.

Very truly yours,

ESTHER G. GUIBONE
BAC-Chairman

Received by:

Date: