



**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. 87342125  
FAX NO. 87342147 / 87342118**

**REQUEST FOR QUOTATION / PROPOSAL**

**PR/REFERENCE NO.** 2021-11-0530 11/10/2021  
**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 Php130,000.00

| No. | Qty. | Unit    | Particulars/Specification Requirements  | Compliant/ Non-Compliant          | Unit Price    | Total |
|-----|------|---------|---|-----------------------------------|---------------|-------|
|     |      |         |   | (To be filled-up by the supplier) |               |       |
|     | 1    | license | <b>FIREWALL SUBSCRIPTION</b><br><b>Specification:</b><br><b>1 year license for CISCO MX84 Firewall</b><br><b>(BCS ISSP FY2020-2022)</b> |                                   |               |       |
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|     |      |         |   |                                   | <b>TOTAL:</b> |       |

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 **8734-2125** or email to [supplyandprocurement@bcs.gov.ph](mailto:supplyandprocurement@bcs.gov.ph) not later than **NOVEMBER 15, 2021 AT 5:00 P.M.**

**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:** \_\_\_\_\_