



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6839333
Procuring Entity COMMISSION ON AUDIT - REGION IX
Title Enterprise Broadband Internet (Fiber) Connection up to 100 Mbps
Area of Delivery Zamboanga Del Sur

Solicitation Number: 20-02-007 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Internet Services Approved Budget for the Contract: PHP 95,648.00 Delivery Period: Client Agency:	Status	Active
	Associated Components	2
	Bid Supplements	0
	Document Request List	0
	Date Published	06/02/2020
Contact Person: Arnold P Bejar BAC Secretariat Cabatangan Regional Government Complex Cabatangan Hills, Barangay Cabatangan Zamboanga City Zamboanga City Zamboanga Del Sur Philippines 7000 63-997-9788858 bacsec.coaro9@gmail.com	Last Updated / Time	06/02/2020 00:00 AM
	Closing Date / Time	11/02/2020 09:30 AM

Description

Enterprise Broadband Internet (Fiber) Connection up to 100 Mbps (12 months)
Installation Cost (One time payment only) (1 unit)
(March 2020 to March 2021)
Must be up and running on March 2020
With Free one (1) unit Telephone
Area of Installation: COA RO 9, PSAO-Dapitan, Dapitan City, Zamboanga del Norte

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Internet Services	Enterprise Broadband Internet (Fiber) Connection up to 100 Mbps	1	Lot	95,648.00

Created by	Arnold P Bejar
Date Created	05/02/2020

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Republic of the Philippines
Commission on Audit
Cabatangan Hills, Zamboanga City –7000
Tel. No. 955-5883

Name of the Procuring Entity

PR No. PR No. 20-034 dated January 20, 2020
INTERNET PSAO-DAPITAN

Standard Form Number:SF-Good-60

Revised on : May 24,2004

Standard form Title: Requested for Quotation

Date: February 5, 2019
Quotation No. 20-02-007

Company Name: _____
Address: _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating shortest time of delivery and submit your quotation duly signed by your representative not later than February 11, 2020, 9:30 AM
_____. In the return attached herewith

NOTE:

- 1. ALL ENTRIES MAY BE TYPEWRITTEN OR HANDWRITTEN
- 2 .DELIVERY PERIOD _____ CALENDAR DAYS
- 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 4. PRICE VALIDITY SHALL BE FOR THE PERIOD OF _____ CALENDAR DAYS
- 5. PHILGEPS REGISTRATION CERTIFICATION/NUMBER & BUSINESS PERMIT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

		ABC		95,648.00	
No.	ITEM DESCRIPTION	QTY.	Unit	Unit Price	Total Amount
	Enterprise Broadband Internet (Fiber) Connection up to 100 Mbps	12	months		
	Installation Cost (One time payment only)	1	unit		
	(March 2020 to March 2021)				
	Must be up and running on March 2020				
	With Free one (1) unit Telephone				
	Area of Installation: COA RO 9, PSAO-Dapitan, Dapitan City, Zamboanga del Norte				

(Signature over Printed Name of Bidder)

(PhilGEPS Registration Number)