## Republic of the Philippines Department of Trade and Industry

### CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Blvd. Cor. Gil Puyat Ave., Pasay City

Solicitation No.: CITEM-2019-0294

# REQUEST FOR QUOTATION (SHOPPING)

The Center for International Trade Expositions and Missions (CITEM) invites all interested parties to submit quotation for:

#### PURCHASE OF VARIOUS IT EQUIPMENTS

Please see attached Request for Quotation (RFQ) Form for the detailed Specifications.

Quantity	Unit	Description	Approved Budget for the Contract (ABC)
13	units	1D / 2D Scanner	Php 25,000.00 per unit
6	units	Computer Monitor for Graphic Design	Php 22,000.00 per unit
2	units	Network Switch (Unmanaged)	Php 18,000.00 per unit
1	unit	24 Port Network POE Switch (Managed)	Php 26,000.00
1	unit	Network Switch (Managed)	Php 30,000.00
1	lot	UPS Equipment and Module	Php 89,000.00

Deadline of Submission of Bid

: 25 November 2019, 5:00 PM

Opening of Bids

: 26 November 2019, 2:00 PM

The Notice of Award shall only be issued to the lowest calculated bidder who has complied with the following eligibility documents:

- 1. Mayor's Permit for the current year
- 2. Valid PhilGEPS Registration Number (evidenced by a certificate or screen shot)

**PhilGEPS Certificate of Platinum Membership** may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.

Quotations may be submitted to the BAC Secretariat, CITEM, Golden Shell Pavilion, Roxas Blvd. cor. Gil Puyat Ave., Pasay City using the attached Request for Quotation (RFQ) Form duly signed by the authorized representative.

CITEM-BAC reserves the right to reject any or all bids disadvantageous to, waive any formality or accept such bids as may be considered advantageous to the government. Further, CITEM-BAC assumes no obligation whatsoever to compensate or indemnify the bidders for expenses or losses that may be incurred in participating in this bidding.

For inquiries, please contact the CITEM Bids and Awards Committee Secretariat, at telephone no. 8-831-2201 local 309/294 or e-mail at <a href="mailto:citem.com.ph">citem.com.ph</a>.

ATTY. ANNA GRACE II. MARPURI Chairman, Bids and Awards Committee



# CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Blvd. Cor. Sen. Gil Puyat Avenue, Pasay City Tel.: (632) 8-831-2201 local 309/294 E-mail: citembac@citem.com.ph Fax: (632) 833-1284

CITEM.BAC.FR.009





## REQUEST FOR QUOTATION

Company Na Address: Contact No.:	me: _		Date: RFQ No:	07-Nov- 2019-0294	
		reunder your lowest possible price(s) for the following article(s)/work(s) we sted that the quotation be sealed, signed and stamped in an envelope and			
Schedule of	Schedule of Opening of Bids: 26 November 2019 Time: 2:00PM Venue Meeting Room 1				
QUANTITY	UNIT	ARTICLE / WORK / DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT	
		PURCHASE OF THE FOLLOWING IT EQUIPMENT:			
13	units	1D/2D SCANNER Approved Budget: PHP 25,000.00 per unit			
		Specifications:			
		Scan Performance:			
		Scan Pattern : Area Image (838 x 640 pixel array)			
		Motion Tolerance : >270 cm/s (106 in/s) at focal point			
		Scan Angle : Horizontal: 42.4°, Vertical: 33°			
		Focal Point : 127mm (5in)			
		Print Contrast : 20% minimum reflectance difference			
		Decode Capability: Reads standard 1D, PDF, 2D, Postal and			
		OCR symbologies. (Decode capabilities			
		dependent on kit configuration)			
		Mechanical:			
		Dimensions (L x W x H): 2.9 in x 2.0 in x 1.0 in			
		Weight : 77 g (2.7 oz)			
		Termination : 15-POS D-Sub connector			
		Host System Interfaces : USB			
		NOTE: Mountable Stand Included			
		Warranty: Two-year factory warranty			
		Delivery Date: 30-45 days upon receipts of approved Purchase Order			
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6	units	COMPUTER MONITOR FOR GRAPHIC DESIGN		
<u> :.</u>	1	Approved Budget: PHP 22,000.00 per unit		
			<b></b>	
	_	Specifications:		
		Panel Size : Wide Screen 24.1"		
		Color Saturation : 100% (sRGB)		
	<b></b>	Panel Type : IPS		
		True Resolution : 1920x1200 4K		
		Pixel Pitch : 0.270.mm		
	<b></b>	Display Colors : 16.7M		
		Flicker Free	_	
	<u> </u>	Contrast Ration : 80000000:1		
	<b>_</b>	Brightness (Max) : 300cd/m²		
	<u> </u>	Signal Input : HDMI, D-Sub, DisplayPort, DVI-D		
	<u> </u>	Response Time : 6ms (Gray to Gray)		
	$\bot$			
		Delivery Date: 15-30 days upon receipts of approved Purchase Order.		
2	units	NETWORK SWITCH (UNMANAGED)*	1	
	1	Approved Budget: PHP 18,000,00 per unit		
		Specifications:		
		48 10/100/1000Mbps RJ45 Ports \		
		IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab, IEEE 802.3		
		Fan Quantity : 2		
		Data Rates : 96Gbps		
		Buffer Size : 16Mb -		
		Rockmountable		
		Delivery Date: 15-30 days upon receipts of approved Purchase Order		
	unit	24 PORT NETWORK POE SWITCH (MANAGED)***		
1	unit	Approved Budget: PHP 26,000.00		
		Specifications:		
		With 4 Combo SFP Slots		
_		Supports 24 802.3at/af-compliant PEO + ports with a total power		
		supply of 180W		
		Integrated security strategy including 802.1Q VLAN		
		Integrated security strategy including 802.1Q VLAN     Port Security and Storm control help protect LAN area investment		
		Port Security and Storm control help protect LAN area investment		
		Port Security and Storm control help protect LAN area investment     L2/L3/L4 Qos and IGMp snopping optimize voice and video applications		
		Port Security and Storm control help protect LAN area investment  L2/L3/L4 Qos and IGMp snopping optimize voice and video applications  WEB/CLI managed modes, SNMP, RMON, bring abundant		
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		Port Security and Storm control help protect LAN area investment  L2/L3/L4 Qos and IGMp snopping optimize voice and video applications  WEB/CLI managed modes, SNMP, RMON, bring abundant management features		

1 un	NETWORK SWITCH (MANAGED)** \ Approved Budget: PHP 30,000.00		
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	Specifications:		
		<del>- </del> -	
	Ports : 48 x 10/100/1000 + 4 x shared SFP  Form Factor : rack-mountable	+	
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	Features:	<u> </u>	
	a. ARP Support		
	b. Access Control List (ACL) support `		
	c. RARP support		
	d. SNTP support		
	e. Safeguard Engine		
	f. Spanning Tree Protocol (STP)	<u> </u>	
	g. Syslog support	<u> </u>	
	h, Unicast Storm Control		
	i. VLAN support		
	j. Weighted Round Robin (WRR) queuing		
	k. Auto-negotiation		
	I. Auto-uplink (auto MDI/MDI-X)		
	m. BOOTP support		
	n. Firmware ugradable		<u> </u>
	o. Flow control		
	p. Full duplex capability		
	q. Layer 2 switching		
	r. Port mirroring		
	s. Store and forward		
	t. Broadcast Storm Control		
	u. DHCP server,		
	v. DHCP support,		
	w. IGMP snooping		
İ	x. MAC address filtering		
	y. Multicast Storm Control		
	z. Quality of Service(QoS)		
	Delivery Date: 15-30 days upon receipts of approved Purchase Order		
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1 1	lot	UPS EQUIPMENT AND MODULE:  Approved Budget: PHP 89,000.00		
1 u	unit	1. SMART UPS 3000VA*		
		Specifications:		
		Output Power Capacity : 2700 watts / 3000 VA		
		Max Configurable Power : 2700 watts/ 3000 VA		
		Nominal Output Voltage : 230V		
		Output Voltage Note Configurable for 220: 230 or 240 nominal output		
		Efficiency at Full Load: 98%		
		Output Voltage Distortion: Less than 5% at full load		
		Nominal Input Voltage: 230V		
		Battery Type: Maintenance-free sealed Lead-Acid battery with		
		suspended eletrolyte leakproof		
		Typical recharge time: 3 hour(s)		
		Interface Port(s): SmartSlot, USB		
		Available SmartSlot Interface Quantity: 1		
		Control Panel Multi-function LCD status and console		
		Audible Alarm: Alarm when on battery, distinctive low battery alarm		
		configurable delays		
		Emergency Power Off (EPO): Yes		
		Surge energy rating 365 Joules	1	
		Standard Warranty: 3 years repair or replace (excluding battery)		
		and 2 years for battery		
1 ι	unit	'2. UPS NETWORK MANAGEMENT CARD MODULE**		
	_	Must be compatible with the SMART UPS 3000VA above	<del> </del>	
		Delivery Date: 15-30 days upon receipts of approved Purchase Order		
	_	BID VALIDITY:		
		All bids shall be valid for 120 calendar days from the date of the opening of bids.		
		DEADLINE OF SUBMISSION OF BIDS: 25 November 2019, 05:00PM	<u> </u>	
Payment will be Any alterations,	be Inc e proce erasu	working days upon acceptance of Purchase/Job Order.  lusive of Value Added Tax.  essed after receipt of invoice. Other terms of payment will be based on the Contract agree ares or overwritings shall be valid only if they are signed or initialed by the bidder or his/he if any, must be submitted within 3 Days after receipt of notice.	d by the Purchaser a r authorized represen	nd Supplier. tative.
he CITEM-BAC reserves the right to reject any or all bids off dvantageous to the government.		es the right to reject any or all bids offer and waive any defects therein and accept bid/s it ernment.	ATTY. ANNA GR	ACE I. MARPI
Per your requ	uest, I	vards Committee:  I/We have indicated the prices of the above mentioned article(s)/work(s) on the unit we have read, understood and shall conform with the terms and conditions of this re		n above.
	Date S	Signature over printed name of the Author  Designation:		resentative
		Telephone no.(s)		