

**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-2019-0327**

**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.***

<b>Quantity</b>	<b>Unit</b>	<b>Description</b>	<b>Approved Budget for the Contract (ABC)</b>
13	units	1D / 2D Scanner	Php 25,000.00 per unit
6	units	Computer Monitor for Graphic Design	Php 22,000.00 per unit
1	unit	Network Switch (Managed)	Php 30,000.00

**Deadline of Submission of Bid** : 16 December 2019, 5:00 PM  
**Opening of Bids** : 17 December 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 [citembac@citem.com.ph](mailto:citembac@citem.com.ph).

  
**ATTY. ANNA GRACE I. MARPURI**  
Chairman, Bids and Awards Committee



6	units	<b>COMPUTER MONITOR FOR GRAPHIC DESIGN</b> <b><i>Approved Budget: PHP 22,000.00 per unit</i></b>		
		<b><u>Specifications:</u></b>		
		Panel Size : Wide Screen 24.1"		
		Color Saturation : 100% (sRGB)		
		Panel Type : IPS		
		True Resolution : 1920x1200 4K		
		Pixel Pitch : 0.270.mm		
		Display Colors : 16.7M		
		Flicker Free		
		Contrast Ratio : 80000000:1		
		Brightness (Max) : 300cd/m <sup>2</sup>		
		Signal Input : HDMI, D-Sub, DisplayPort, DVI-D		
		Response Time : 6ms (Gray to Gray)		
		<b>Delivery Date: 15-30 days upon receipts of approved Purchase Order</b>		
1	unit	<b>NETWORK SWITCH (MANAGED)**</b> <b><i>Approved Budget: PHP 30,000.00</i></b>		
		<b><u>Specifications:</u></b>		
		Ports : 48 x 10/100/1000 + 4 x shared SFP		
		Form Factor : rack-mountable		
		Features:		
		a. ARP Support		
		b. Access Control List (ACL) support		
		c. RARP support		
		d. SNTP support		
		e. Safeguard Engine		
		f. Spanning Tree Protocol (STP)		
		g. Syslog support		
		h. Unicast Storm Control		
		i. VLAN support		
		j. Weighted Round Robin (WRR) queuing		
		k. Auto-negotiation		
		l. Auto-uplink (auto MDI/MDI-X)		
		m. BOOTP support		
		n. Firmware upgradable		
		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		
		x. MAC address filtering		
		y. Multicast Storm Control		
		z. Quality of Service(QoS)		
		<b>Delivery Date:</b> 15-30 days upon receipts of approved Purchase Order		
		<b>BID VALIDITY:</b> All bids shall be valid for 120 calendar days from the date of the opening of bids.		
		<b>DEADLINE OF SUBMISSION OF BIDS: 16 December 2019, 05:00PM</b>		

**Terms and Condition:**

- 1.) Delivery period: \_\_\_\_\_ working days upon acceptance of Purchase/Job Order.
- 2.) Bid price must be **Inclusive of Value Added Tax.**
- 3.) Payment will be processed after receipt of invoice. Other terms of payment will be based on the Contract agreed by the Purchaser and Supplier.
- 4.) Any alterations, erasures or overwritings shall be valid only if they are signed or initialed by the bidder or his/her authorized representative.
- 5.) Required documents, if any, must be submitted within 3 Days after receipt of notice.

The CITEM-BAC reserves the right to reject any or all bids offer and waive any defects therein and accept bid/s it may consider advantageous to the government.

  
**ATTY. ANNA GRACE I. MARPURI**  
**BAC Chairman**

TO: CITEM Bids and Awards Committee:

Per your request, I/We have indicated the prices of the above mentioned article(s)/work(s) on the unit price/amount column above. I/We also certify that we have read, understood and shall conform with the terms and conditions of this requirement.

\_\_\_\_\_  
Date Submitted

\_\_\_\_\_  
**Signature over printed name of the Authorized Company Representative**

Designation: \_\_\_\_\_

Telephone no.(s) \_\_\_\_\_