



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



Name of Procuring Entity :	Request for Quotation (P.R. No.):	2C-1100-0403-23
Revised on:	Date: January 22, 2024	ABC: Php633,600.00
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: Bureau of Maintenance
Mode of Procurement: Shopping (b)		
COMPANY NAME :	PHILGEPS No.:	
ADDRESS :	TCC No.:	
TEL./FAX NUMBER :	TIN:	

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of Jan. 31, 2024.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **20 working days** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of one (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.


MARICHU A. PALAFOX, CESO II
Assistant Secretary for Support Services
Chairperson, BAC for Goods

1st extension: Feb. 7, 2024



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Name of Procuring Entity :		Request for Quotation (P.R. No.):		C-1100-0403-23	
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	INTERNET SERVICE	12	months		
	X-X-X-X-X-X-X-X-X-X				
	See attached specifications				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

• Brand Name & Model: _____

Warranty: _____

• Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your general conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. 304-3530 Telefax: 304-3108/3208/3188

alibin.mikko paulo@dpwh.gov.ph

Signature Over Printed Name/Date

Tel. no./Cellphone No./E-mail Address

12.1.3 CLD/MPOA

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Website: <https://www.dpwh.gov.ph>

Tel. No(s).: 5304-3000 / (02) 165-02





Department of Public Works and Highways
CENTRAL OFFICE

**Standard Technical Specifications for
ICT Equipment/Software**

Issue D.

23-Aug-23

Doc. Code

DPWH-IMS-OMP-IMSPPS-03-20b

Revision No.

0

Page No.

Page 1 of 2

**Name of Service: INTERNET SERVICE FOR REGIONAL OFFICE/DISTRICT ENGINEERING
OFFICE/REGIONAL PROJECT MANAGEMENT OFFICE**

Description: To provide internet access for DPWH Office

General Requirements

Specification

Qualification Requirements

The Service Provider must be compliant with the following requirements and shall attach in their Bid Proposals all the required certificates, accreditations and documents as proof of compliance:

- Must be a local telecommunications company, duly licensed and accredited by the National Telecommunication Commission (NTC).
- Must have/operate its own fiber optic backbone directly connected to global internet backbones.
- Must be certified on any of the following:
 - ISO 9001 for Quality Management
 - ISO 22301 for Business Continuity Management
 - ISO 20000-1 for IT Service Management
- Must be in existence of at least five (5) years in the Philippines with five (5) years' experience in internet service provisioning.

Technical Requirements

Internet Services

The Solution Provider must provide the following internet services:

- High speed internet access subscription for 12 months. The subscription shall be renewable.
- Bandwidth shall be up to 50 Mbps during peak hours
- Connected via fiber optic cable
- Service reliability must be ensured. Overall uptime shall not be less than 99.5% internet availability per month.
- Wireless router compatible with the Department's production network switches and electrical system (220-240V, 60 Hz), and shall include converters for connection to the electrical system, if necessary
- Internet connection shall be available 24/7 and 365 days a year including Sundays and holidays.
- All necessary hardware, cabling, and software shall be provided to implement this project.

Testing

All tests below shall be conducted by the Service Provider:

- Speed test to display symmetrical upload and download speed showing the actual bandwidth provided (approximately up to 50 Mbps).
- End-user test such as browsing, video, streaming, downloading, uploading, file transfer, VPN connection, video conferencing without any disconnection to the internet within a minimum duration of two (2) hours.

Delivery: Delivery and completion shall be within thirty (30) calendar days upon receipt of the approved Notice to Proceed (NTP)

Installation and Configuration: The Service Provider shall install their fiber cable and equipment at the location identified by the procuring DPWH Office.



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Description: To provide internet access for DPWH Office

The Department shall issue an Installation and Configuration Certificate (ICC) after the installation and configuration have been successfully completed by the Service Provider.

Operational Acceptance: A five (5)-day Operational Acceptance period shall commence upon the receipt of ICC. During this period, if the Department finds that there is a problem in the installation and configuration activities under this Contract, the Service Provider shall remediate the issues at no additional cost and another five (5)-day period shall commence upon remediation of the issues.

The Department shall issue the Operational Acceptance Certificate to the Service Provider after successfully completing Operational Acceptance period, and after having submitted the required documentation.

Maintenance: The Service Provider shall be responsible for the maintenance of all of the equipment and software that they provided. The equipment provided shall be replaced immediately if found defective or worn-out. For scheduled maintenance work, the Service Provider shall provide the Department a notice, in writing or via electronic mail, at least five (5) days prior to the start of the scheduled maintenance work including the following details:

- Time frame and duration of the works
- Nature of work to be undertaken
- Customers and services to be affected

In case of interruption of the circuit due to the failure of Service Provider's equipment or due to any cause within the Service Provider's exclusive control, the Department shall be solely entitled to a credit allowance based on the total minutes of interruption and shall be reflected in the next billing statement.

Technical support: The Service Provider shall provide the technical support telephone number/s and email address required for the operation of the internet service. The technical support shall include unlimited toll-free telephone (within the Philippines), 24 hours per day, 7 days a week and email contact for 9 hours per day (from 7:00 am to 5:00 pm), 5 days a week (Monday through Friday) for problem resolution. Support shall have a response time of less than 4 hours.

Additional Notes:

Payment Terms: Internet Service shall be on a fixed monthly payment plan with no additional cost. Billing shall start upon successful installation of the internet service by the Service Provider and issuance of Operational Acceptance Certificate by the Department.

Prepared by:

Checked by:

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MP
WFO

RHALF B. CAWALING
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RC

Approved by:

ADOR G. CANLAS, CESO IV
Undersecretary, Technical Services
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