

Republic of the Philippines  
SULU STATE COLLEGE  
Capitol Site, Jolo, Sulu

**REQUEST FOR QUOTATION (RFQ) NO. SSCGOODS-072020-001**

Name of Company : \_\_\_\_\_  
Address : \_\_\_\_\_  
PhilGEPS Registration Number : \_\_\_\_\_

The Sulu State College (SSC) through its Bids and Awards Committee (BAC) will undertake an alternative Method of Procurement through a Negotiated Procurement in accordance with Section 53.9 a Small Value Procurement of the Revised Implementing Rules and Regulations of Republic Act Number 9184.

The SSC therefore, now request interested supplier to submit price quotation for the project, to wit:

Name of Project : Procurement of Internet Service Connectivity for Sulu State College Main Campus  
Description : Six (6) Months Subscription  
Delivery Site : Sulu State College Main Campus, Capitol Site, Jolo, Sulu  
Terms of payment : Check Via Bank Deposits  
Approved Budget for Contract : **PHP 523,500.00**  
Fund Source : Local Fund (Fund 164)

Any bid exceeds the Approved Budget for Contract (ABC) shall automatically be disqualified.

Prospective suppliers shall accomplish and submit the duly signed ANNEX A (Technical Specifications) and ANNEX B (Price Quotation Form – PQF) not later than 2:00 P.M., July 24, 2020. Send these accomplished Forms via electronic mail in pdf format to [sscbacsecretariat2020@gmail.com](mailto:sscbacsecretariat2020@gmail.com) . For more clarification please contact **0906-830-0460**.

Interested supplier must also submit the following documents:

- a. Valid Mayor's Permit/Business Permit
- b. PhilGEPS Registration Number
- c. Latest Income and Business Tax Return
- d. Omnibus Sworn Statement

**NELSON U. JULHAMID, PhD**  
Chairman  
SSC Bids and Awards Committee

**ANNEX A**  
**Technical Specifications**

Procurement of Internet Service Connectivity for Sulu State College Main Campus

Bidders must state either “**Comply**” or “**Not Comply**” in the column “Statement of Compliance” against each of the prescribed parameters of each “Specification.”

Item	Specification	Statement of Compliance
I	Subscription of six (6) months Internet Direct Access Service with Approved Budget for the Contract = PHP 523,500.00	
II	<b>Quantity:</b> ➤ Six (6) months subscription ➤ Capable of delivering 24 x 7 high availability data communication service ➤ Must have local scrubbing/centralized data cleansing station to analyze and remove malicious traffic	
	<b>Service:</b> ➤ Internet Direct Access Service that can serve 25 users with Unlimited Download Speed of up to 70 Mbps and Unlimited Upload Speed of up to 15 Mbps	
	<b>Communication Medium:</b> ➤ Satellite Internet	
	<b>Equipment:</b> VSAT Terminal-NewTec MD2510 Set ➤ Antenna Size: 1.2m KA-Band ➤ Newtec Modem ➤ BUC 3-Watt KA-Band ➤ LNB KA Band ➤ Power Injector (AC power Adaptor & Power Cable)	
III	<b>Delivery Site:</b> ➤ Sulu State College Main Campus, Capitol Site, Jolo, Sulu	
IV	<b>Payment:</b> ➤ Check Via Bank Deposits	

I hereby certify to comply and deliver all the above requirements:

Company Name : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 AUTHORIZED REPRESENTATIVE : \_\_\_\_\_  
 Signature : \_\_\_\_\_  
 Complete Name : \_\_\_\_\_  
 Date : \_\_\_\_\_

**ANNEX B**  
**PRICE QUOTATION FORM**

Date: \_\_\_\_\_

**THE BIDS AND AWARDS COMMITTEE**

Sulu State College  
Capitol Site, Jolo, Sulu

Sir/Madam:

1. After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder are our financial proposal for the items identified below:

<b>Descriptions</b>	<b>Quantity</b>	<b>Total price</b>
Procurement of Internet Service Connectivity for Sulu State College Main Campus  Delivery Site: Sulu State College Main Campus, Capitol Site, Jolo, Sulu Six (6) Months Subscription	1 Lot	PhP

AMOUNT IN WORDS: \_\_\_\_\_

Note: The above quoted price are VAT inclusive

2. We undertake, if our Quotation is accepted, to deliver the above goods within sixty (60) calendar days from receipt of Contract.

3. We agree to abide by the Quotation for a period of sixty (60) days after the dated deadline of submission as specified in your RFQ.

4. We understand that payment for items will be made to the winning supplier after the inspection and acceptance of goods delivered.

5. The above-quoted price is inclusive of all costs and applicable taxes.

Company Name : \_\_\_\_\_

Address : \_\_\_\_\_

Office Tel. No. & Mobile No. : \_\_\_\_\_

E-Mail Address : \_\_\_\_\_

Authorized Representative : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : \_\_\_\_\_

## OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES            )  
CITY/MUNICIPALITY OF \_\_\_\_\_    ) S.S.

### AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

**1. *Select one, delete the other:***

*If a sole proprietorship:* I am the sole proprietor of *[Name of Bidder]* with office address at *[address of Bidder]*;

*If a partnership, corporation, cooperative, or joint venture:* I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

**2. *Select one, delete the other:***

*If a sole proprietorship:* As the owner and sole proprietor of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for *[Name of the Project]* of the *[Name of the Procuring Entity]*;

*If a partnership, corporation, cooperative, or joint venture:* I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the *[Name of Bidder]* in the bidding as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

**6. *Select one, delete the rest:***

*If a sole proprietorship:* I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*If a partnership or cooperative:* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*If a corporation or joint venture:* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:

- a) Carefully examine all of the Request for Quotations;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and

d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized  
Signatory

SUBSCRIBED AND SWORN to before me this \_\_\_ day of [month] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with No. \_\_\_\_\_, and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ [date issued], [place issued]

IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series No. \_\_\_\_\_