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-2019-0323

REQUEST FOR QUOTATION (SHOPPING)

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

PURCHASE OF ONE (1) SERVER FOR RESOURCE MANAGEMENT SYSTEM SERVER

Approved Budget	:	PHP 300,000.00		
Pre-Bid Conference	:	10 December 2019, 02:00PM		
Deadline of Submission of Eligibility Documents and Financial Bid	:	16 December 2019, 05:00PM		
Opening of Bid		17 December 2019, 02:00PM		

The Notice of Award shall only be issued to the lowest calculated bidder who has complied with the following documentary requirements below, enclosed on a sealed and properly labeled envelope:

Eligibility Documents (1st Envelope)

- 1. Mayor's Permit for the current year or for individuals, BIR Certificate of Registration
- 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.

Financial Bid (2nd Envelope)

 Quotation using the attached Request for Quotation (RFQ) Form duly signed by the authorized representative.

Kindly submit these documents to the BAC Secretariat, CITEM, Golden Shell Pavilion, Roxas Blvd. cor. Gil Puyat Ave., Pasay City on the above stated date and time.

A payment of non-refundable fee of Two Hundred Pesos (Php 200.00) may be paid at the CITEM Cashier Office for the bidding documents.

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. (02) 8-831-2201 local 309/294 or email at citembac@citem.com.ph.

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



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



		REC of Php 50,001 ar perty and Venue				ON t with ABC of Php 50,00	01 and above	
Company Name: Address: Contact No.:	(car r Top	- The venue		Oulers			Date: RFQ No:	4-Dec-19 2019-0323
Gentlemen: Please quote h						k(s) which are urgently r bmitted to CITEM BAC		e.
Schedule of Pre-Bid Conference Schedule of Opening of Bids:		7.405.4411.945.651	CONTROL OF THE PROPERTY OF THE		Venue: Venue:	Meeting Room 1 Meeting Room 1		
QUANTITY	UNIT	I ABT	ICLE / WORK	/ DESCRIP	TION / SDEC	MEICATION	LINIT PRIOR	AMOUNT
1.00	unit					STEM SERVER	UNIT PRICE	AMOUNT
1.00	umi							
		Processor	Cache, Tu	ırbo, HT (85	W) DDR4-240			
		Memory				(24 DIMM slots)		
		Hard Drive	: 600GB 10	K RPM SAS	3 12Gbps 512r	2.5in Hot-plug HDD		
		Storage Controlle	er : PERC H7	30P RAID C	ontroller, 2GB	NV Cache, Mini card		
	1	Network Controll	er : Broadcon	5720 Quad	Port 1GbE BA	ASE-T, rNDC		
	+	Internal Storage	; Chassis w	rith up to 8 x	2.5" SAS/SAT	A HDD	1	
		Optical Drive		N,SATA, Int		.,,,,,,,	1	
	1	Power Supply			r Supply (1+0)	, 750W	1	
		Embed				ish, iDRAC Direct		
		Management						
		OpenManage Software		age Enterpri age Power (se, OpenMana Center	ge Mobile,		
		Form Factor	: 1U Rack					
		Warranty	: 3-Year Pr	oSupport Ne	ext Business Da	ay Onsite Service		
	-	os	: Windows	Server 2016	Standard Ed,	16CORE		
		ADD-ONS:						
		Power supply			r Supply (1+0) V, 10, 5-15/C1	, 750W, CusKit Kit-		
		Hard drive				.5 in Hot plug HD		
	-	VAT INCLUSIVE					-	
		Delivery Date		s upon rece	pt of approved	purchase order		
	-	Approved Budg	ot · DHD 300 0	00.00			-	
	-	Deadline of Sub			ıments & Fina	encial Rid :	†	
		Doddinio or our	: 16 December					
	oe Inclus ocessed a asures or	ive of Value Adde fter receipt of invoice overwritings shall be	. Other terms of p valid only if they a	ayment will be re signed or ir	based on the Co	rder. ontract agreed by the Purch der or his/her authorized rep	201	
The CITEM-BAC radvantageous to the			any or all bids o	ffer and wai	ve any defects	therein and accept bid/s	(e)	SE I MADDIII
						А	TTY. ANNA GRAC BAC Chairma	
	st, I/we l	nave indicated the	*		1.50.50	ork(s) on the unit price/a		ove.
Date	e Submitte	ad.		Signature	over printed n	ame of the Authorized Co	mpany Representati	ive
Date	Japinille		Designation Telephone	n:	. Sver printed th	anis of the Authorized Col		
			E-mail:					