

Coconut Industry Investment Fund - Granexport Manufacturing Corporation

REQUEST FOR QUOTATION

Date: May 28, 2024

RFQ No.: GMC-HO-SHOP24-0001B

Company/Business Name:	
Address:	
Business/Mayor's Permit No. :	
TIN No.:	
PhilGEPS Registration Number (required):	

The Coconut Industry Investment Fund – Granexport Manufacturing Corporation (GRANEX), through its Bids and Awards Committee (BAC), intends to procure the WIRELESS DUAL BAND MULTI-GIGABIT CEILING MOUNT ACCESS POINT through Section 52.1 (b) (SHOPPING) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on **May 31, 2024 at 12:00 pm.**

The following documents are also required to be submitted along with your quotation on the specified deadline above:

<u>Document</u>	<u>Remarks</u>
Copy of 2024 Mayor's or Business Permit	Latest Business/Mayor's Permit issued by the city
	or municipality where the principal place of
	business of the bidder is located
PhilGeps Registration Number	Valid PhilGEPS Registration Number/Organization
	ID/PhilGEPS Certificate of Registration (Platinum
	Membership)
BIR Registration Certificate	BIR Form 2303

For any clarification, you may contact Ms. Michelle De Jesus at Telephone Number (02) 8892-7961 to 65 loc. 1320 or email at **mdejesus@ciif.ph**/michelledjesus@yahoo.com

ANGELITA G. RAPADA *Head, BAC Secretariat*

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension.
 - If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.
 - In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there are discrepancies. In this case, provisions in the RFQ shall prevail.
- (3) All mandatory technical specifications (with asterisk) must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail to mdejesus@ciif.ph
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- **2.** Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- **3.** Price quotation/s must be valid for a period of forty-five (45) calendar days from the deadline of submission.
- **4.** Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- **6.** In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, **GMC** shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- **7.** The award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- **8.** The item/s shall be delivered according to the accepted offer of the bidder.
- **9.** Item/s delivered shall be inspected on the scheduled date and time of the LEGOIL. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
- **10.** Payment shall be made upon delivery and submission of the required supporting documents, i.e., Purchase Order and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall credit the amount due

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After having carefully read and accepted the **Instructions and Terms and Conditions**, I/we submit our quotation/s for the item/s as follows:

WIRELESS DUAL BAND MU	ILTI-GIGABIT	CEILING	3 MOU	NT ACCESS POINT
TECHNICAL SPECIFICATIONS/SCOPE OF WORKS	QUANTITY	YES	NO	REMARKS
• Interface: 1x2.5 gbps ethernet port (support IEEE208.3 at POE)	3 units			
Power Antenna Type: Internal				
• 2.4GHz: 4x4 dBi				
• 5 GHz 4x5 dBi				
Ceiling Wall Mounted kits				
Wireless Standards: IEEE 802.11ax/ac/n/g/b/a				
• Frequency: 2.4 GHz up to 1148 Mbps				
• Wireless Function: 1024-QAM				
• 4x longer OFDM Symbol				
• OFDMA				
Multiple SSDIs (up to 16 SSIDs, 8 each band)				
Enable/Disable wireless radio				

Automatic Channel Assignment		
Automatic Channel Assignment Transmitter Rower Control (adjust)		
Transmitter Power Control: (adjust transmit power on dBm)		
	+	
• QoS (WMM)		
• MU-MIMO		
Seamless Roaming		
Band steering		
Load Balance		
Airtime Fairness		
Beamforming		
Rate limit		
Reboot Schedule		
Wireless Schedule		
Wireless Statistics based on		
SSID/AP/Client		
Wireless Security		
Captive Portal Authentication		
Access Control		
Wireless Mac Address Filtering		
Wireless schedule		
Wireless Statistics based on		
SSID/AP/Client		
Wireless Security		
Captive Portal Authentication		
Access Control		
Wireless Mac Address Filtering		
Wireless Isolation between clients		
SSID to VLAN Mapping		
Rogue AP Detection		
• 802.1x Support		
WEP, WPA-Personal/Enterprise,		
WPA2-Personal/Enterprise, WPA3-		
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damages reaches ten percent (10%) of		
the amount of the contract, without		

prejudice to other	courses of	action and				
remedies open to i	t.					
Payment Terms: S	hall be ma	de upon				
complete Delivery,	Inspection	٦,				
Acceptance, and su	ubmission	of required				
payment documen						
Delivery Address:	4 th Flr., Pal	acio Del				
Gobernador Bldg.,	Gen Luna	St.				
Intramuros, Manila	1					
FINANCIAL OFFER						
T	Da		Alexande I and	-l D l-/		thint (20) do no fit on Colombiasion
	•		_			thirty (30) days after Submission
_	Acceptanc	e of the prod	uct. Bank Tra	nster te	e snaii	be charged against the creditor's
account. Payment Details:						
Banking Institution	•					
Account Name:						
Account Name:						
Branch:						
Please quote vour h	est offer fo	rthe item/s h	polow Please	do not	leave a	ny blank items. Indicate "0" if item
being offered is for f		i the item/s t	Delow. Flease	uo not	icave a	illy blank items. Indicate 0 in item
being offered is for i	ree.					
WIF	RELESS DU	AL BAND MU	LTI-GIGABIT	CEILING	3 MOU	NT ACCESS POINT
Approved Budget	for the Co		9,765.00 (Ph		5.00/u	
	for the Co	ntract: Php. 3	9,765.00 (Ph ce per UOM	p 13,25		
Approved Budget		ntract: Php. 3 Offered Pri		p 13,25		nit)
Approved Budget Quantity		ntract: Php. 3 Offered Pri	ce per UOM	p 13,25	ТОТ	nit) AL OFFERED QUOTATION
Approved Budget Quantity		ntract: Php. 3 Offered Pri	ce per UOM	p 13,25	ТОТ	nit) AL OFFERED QUOTATION
Approved Budget Quantity (A)	<u>UOM</u>	ntract: Php. 3 Offered Pri	ce per UOM	p 13,25	ТОТ	nit) AL OFFERED QUOTATION
Approved Budget Quantity (A)	<u>UOM</u>	ntract: Php. 3 Offered Pri	ce per UOM	p 13,25	ТОТ	nit) AL OFFERED QUOTATION
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Approved Budget Quantity (A)	<u>UOM</u>	ntract: Php. 3 Offered Pri	ce per UOM	In Wo	rds:	nit) AL OFFERED QUOTATION
Approved Budget Quantity (A)	<u>UOM</u>	ntract: Php. 3 Offered Pri	ce per UOM	In Wo	rds:	nit) AL OFFERED QUOTATION
Approved Budget Quantity (A)	<u>UOM</u>	ntract: Php. 3 Offered Pri	ce per UOM	In Wo	rds:	nit) AL OFFERED QUOTATION (AxB)
Approved Budget Quantity (A)	<u>UOM</u>	ntract: Php. 3 Offered Pri	ce per UOM	In Wo	rds:	nit) AL OFFERED QUOTATION
Approved Budget Quantity (A)	<u>UOM</u>	ntract: Php. 3 Offered Pri	ce per UOM	In Wo	rds:	nit) AL OFFERED QUOTATION (AxB)
Approved Budget Quantity (A)	<u>UOM</u>	ntract: Php. 3 Offered Pri	ce per UOM	In Wo	rds:	nit) AL OFFERED QUOTATION (AxB)
Approved Budget Quantity (A)	<u>UOM</u>	ntract: Php. 3 Offered Pri	ce per UOM	In Wo	rds:	AL OFFERED QUOTATION (AxB) Signature over Printed Name
Approved Budget Quantity (A)	<u>UOM</u>	ntract: Php. 3 Offered Pri	ce per UOM	In Wo	rds:	nit) AL OFFERED QUOTATION (AxB)
Approved Budget Quantity (A)	<u>UOM</u>	ntract: Php. 3 Offered Pri	ce per UOM	In Wo	rds:	AL OFFERED QUOTATION (AxB) Signature over Printed Name
Approved Budget Quantity (A)	<u>UOM</u>	ntract: Php. 3 Offered Pri	ce per UOM	In Wo	rota: ure:	Signature over Printed Name Position/Designation
Approved Budget Quantity (A)	<u>UOM</u>	ntract: Php. 3 Offered Pri	ce per UOM	In Wo	rota: ure:	AL OFFERED QUOTATION (AxB) Signature over Printed Name
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