



## Bids and Awards Committee

### REQUEST FOR QUOTATION (RFQ) No. 2021-SVP-05

The Securities and Exchange Commission (SEC), through its Bids and Awards Committee (BAC), will undertake an **Alternative Method of Procurement through Negotiated Procurement** for the item stated below, in accordance with **Section 53.9 Small Value Procurement** of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The SEC hereinafter referred to as “the Purchaser”, now requests submission of a price quotation for the subject below:

APP 2021	PR No.	Description	Approved Budget for the Contract (ABC) inclusive of VAT
Item no. II.H.4	2021-03-077	Subscription to Fortinet Firewall (FG500D) for Head Office and SEC Co-location(FG501E) with FortiAnalyzer  (See Attachment 2 for Technical Specifications)	Php980,000.00

Interested suppliers are required to submit the following documents:

1. Valid Mayor's/Business Permit
2. PhilGEPS Registration Number
3. Omnibus Sworn Statement with duly authorized Secretary's Certificate, if a corporation. (Attachment 3)
4. Income/Business Tax Return

SEC Condition of Sales:

1. Delivery Schedule: Within thirty (30) calendar days upon receipt of approved PO/NTP
2. Validity: Sixty (60) calendar days from submission of bids
3. Delivery Site: General Services Division, 3<sup>rd</sup> Floor, Secretariat Building, PICC Complex, Pasay City

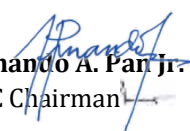
Award of contract shall be made to the bidder with the lowest quotation for the subject goods which complies with the minimum technical specifications and other terms and conditions stated herein.

Any alterations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than **10:00 A.M. of May 14, 2021** at the Procurement Division, 3<sup>rd</sup> Floor, Secretariat Building, PICC Complex, Pasay City. Open submission may be done, manually, through Facsimile No. 8818-5330, or via email (bacsecretariat@sec.gov.ph).

The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind or terminate the Contract without prejudice to other courses of action and remedies open to it.

The SEC reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

  
Armando A. Pan Jr.  
BAC Chairman

## PRICE QUOTATION FORM RFQ No. No. 2021-SVP-05

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

The Bids and Awards Committee  
 c/o Procurement Division  
 3<sup>rd</sup> Floor, Secretariat Building,  
 PICC Complex, Pasay City

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our price proposal for the items identified below:

Item no.	Article and Descriptions	Qty.	Unit price	Total Price (VAT Inclusive)
1	Subscription to Fortinet Firewall (FG500D) for Head Office and SEC Co-location (FG501E) with FortiAnalyzer  <i>(See Attachment 2 for Technical Specifications)</i>	1 lot	Php _____	Php _____
<b>TOTAL</b>				Php _____

**AMOUNT IN WORDS:** \_\_\_\_\_ (VAT inclusive)

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

Very truly yours,

**AUTHORIZED REPRESENTATIVE:**

Signature : \_\_\_\_\_  
 Printed Name : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Company Name : \_\_\_\_\_  
 Contact no. : \_\_\_\_\_

## Technical Specifications

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification".

Technical Specifications	Statement of Compliance
<ol style="list-style-type: none"> <li>1. Renewal of Fortinet License Fortinet Firewalls               <ol style="list-style-type: none"> <li>i. 1 Year</li> <li>ii. SN: FGT5HD3917800371 expires on 2021/09/21</li> <li>iii. SN: FG5H1E5818901721 expires on 2021/07/15</li> </ol> <ol style="list-style-type: none"> <li>a. Includes:                   <ol style="list-style-type: none"> <li>i. FORTICARE                       <ol style="list-style-type: none"> <li>1. Hardware Return and Replace</li> <li>2. Firmware Upgrades</li> <li>3. 24 x 7 Enhanced Support</li> </ol> </li> <li>ii. FORTIGUARD                       <ol style="list-style-type: none"> <li>1. Anti-Virus,</li> <li>2. Intrusion Prevention Systems (IPS),</li> <li>3. Web Content Filtering &amp; Antispam</li> </ol> </li> </ol> </li> </ol> </li> <li>2. Renewal FortiAnalyzer License               <ol style="list-style-type: none"> <li>i. FL-2HTFB19000906 expires on 2021/08/15</li> </ol> <ol style="list-style-type: none"> <li>a. Includes:                   <ol style="list-style-type: none"> <li>ii. FORTICARE                       <ol style="list-style-type: none"> <li>1. hardware Return and Replace</li> <li>2. Firmware Upgrades</li> <li>3. 24 x 7 Enhanced Support</li> </ol> </li> </ol> </li> </ol> </li> <li>3. ADD-ON SUPPORT               <ol style="list-style-type: none"> <li>1. 24 x 7 by phone</li> <li>2. Remote even on Saturday and Sunday upon request</li> <li>3. Onsite even on Saturday and Sunday upon request.</li> </ol> </li> </ol>	

I hereby certify to comply with the above Technical Specifications.

### AUTHORIZED REPRESENTATIVE:

Signature : \_\_\_\_\_  
 Printed Name : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Company Name : \_\_\_\_\_  
 Contact no. : \_\_\_\_\_

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**Omnibus Sworn Statement (Revised)**

*[shall be submitted with the Bid]*

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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 or authorized representative 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, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[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 to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable);];

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, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

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:]* The owner or sole proprietor is 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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing 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.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

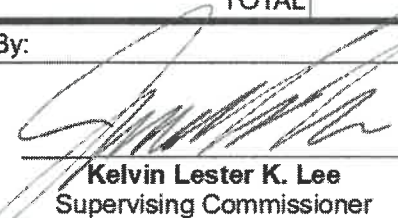
*[Insert NAME OF BIDDER OR ITS AUTHORIZED  
REPRESENTATIVE]*

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

## PURCHASE REQUEST

<b>Entity Name:</b> Securities and Exchange Commission				<b>Fund Cluster:</b>	
<b>Office/Section:</b> ICTD		<b>PR No.:</b> 202103077 <b>RC Code:</b> 110000006		<b>Date:</b> March 26, 2021	
Stock/ Property No.	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
1	lot	Subscription to Fortinet Firewall for Head Office and SEC Co-location with FortiAnalyzer  <b>PR Details</b> - Subscription to Fortinet Firewall for Head Office and SEC Co-location with FortiAnalyzer  <b>Remarks:</b> - <b>Attachments:</b> 1. Terms of Reference/Technical Specification 2. APP/Supplemental APP 3. Due Diligence/Cost Breakdown  <b>*** In compliance with the Philippine Government Procurement Law (R.A.9184)</b>	1.00	980,000.00	980,000.00
<b>TOTAL</b>					980,000.00
<b>Requested By:</b>			<b>Approved By:</b>		
<b>Oliver V. Chato</b> Officer-in-Charge			 <b>Kelvin Lester K. Lee</b> Supervising Commissioner		

