



REPUBLIKA NG PILIPINAS  
TANGGAPAN NG PANGULO  
**LUPON SA MGA LARO AT LIBANGAN**  
**(GAMES AND AMUSEMENTS BOARD)**  
Legaspi Towers 200, Paseo de Roxas, Makati City  
Tel. Nos. 812-57-13 \* Fax 816-31-28  
www.gab.gov.ph / bac@gab.gov.ph

## REQUEST FOR QUOTATION

TO: ALL BIDDERS/SUPPLIERS

The Games and Amusements Board (GAB) through its Bids and Awards Committee (BAC) will undertake a Small Value Procurement in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184, hereby invites all interested suppliers/bidders to offer their lowest government price.

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

Name of Project	<b>One (1) Year Cloud Subscription upgraded to 200GB Disk Space with One (1) Year Cloud Server Maintenance</b>
Place of Delivery	GAB Main Office, Makati City 2 <sup>nd</sup> Floor Legaspi Tower 200, Paseo de Roxas St., Makati City
Approved Budget for the Contract	<b>P120,000.00</b>
Terms of Reference (TOR)	See Annex “A”
Deadline of Submission of Quotation	<b><u>June 8, 2021</u></b>

Interested suppliers/bidders who are legally, technically and financially capable may submit their open quotation/proposal manually, through facsimile or via email, duly signed by the owner or his duly authorized representative on or before the deadline of submission of bids/quotation at the BAC Secretariat Office, 2<sup>nd</sup> floor Legaspi Towers 200, Paseo de Roxas St., Legaspi Village, Makati City, at which time the quotation/proposal will be evaluated at the Conference Room, 2<sup>nd</sup> floor Legaspi Towers 200, Paseo de Roxas St., Legaspi Village, Makati City.

### TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form
2. Price quotation/s must be valid for the period of 120 calendar days from the date of the submission of the quotation.
3. Price quotation/s to be denominated in Philippine Pesos shall include all taxes, duties and/or levies payable.
4. All quotations exceeding the Approved Budget for the Contract shall be automatically rejected.
5. Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any erasures or overwriting shall be valid only if they are properly signed by you or your duly authorized representatives.

Copies of the following eligibility requirements (or its equivalent/or if applicable) are also required to be submitted along with your quotation/proposal:

- a) PHILGEPS Registration (Platinum Registration, all pages)  
or
- b) Valid Mayor's Permit
- c) DTI Certificate of Registration
- d) Latest Income / Business Tax Return  
and
- e) Omnibus Sworn Statement

The GAB reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.

For inquiries, you may contact Mr. Samuel L. Mapile Chief IT Section, at telephone number 8892-5553 or email at [infotech@gab.gov.ph](mailto:infotech@gab.gov.ph)

For submission of Quotation send it to BAC Secretariat, 2<sup>nd</sup> Floor Legaspi Tower 200, Paseo de Roxas St., Legaspi Village, Makati City or email at [bacsec@gab.gov.ph](mailto:bacsec@gab.gov.ph).

Very truly yours,

SIGNED

---

**DIOSCORO BAUTISTA**  
Chairman  
Bids and Awards Committee

**TERMS OF REFERENCE (TOR)**

**One (1) Year Cloud Subscription 200GB Disk Space with One (1) Year Cloud Server Maintenance**

**I. Approved Budget for the Contract**

The supplier shall bid for all items described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract (ABC) in the amount of **One Hundred Twenty Thousand Pesos (Php120,000.00)**, *inclusive* of all applicable government charges and taxes.

**II. Specific Requirements**

The service provider should be able to provide **Cloud Subscription 200GB Disk Space with One (1) Year Cloud Server Maintenance** with the following Technical Specification stated at “Annex B”

**III. Payment Scheme**

The payment for the subscription shall be made on monthly basis upon issuance of the Billing Statement including.

Failure to comply with the Terms and Conditions of the Contract will result in the payment of corresponding penalties/liquidation damages based on the Contract Price.

**IV. Delivery Period**

Fifteen (15) Calendar Days upon receipt of Notice to Proceed.

**ANNEX “B”**

**TECHNICAL SPECIFICATIONS**

(INSTRUCTION TO BIDDER: **Check** the “Comply” box if bidder complies with the Technical Specifications. A Technical Proposal containing **unchecked** “Comply” boxes would be automatically rated as “FAILED.”)

TECHNICAL SPECIFICATIONS	BIDDER’S SPECIFICATIONS
<b>1 Year Cloud Subscription upgraded to 200GB Disk Space w/ 1 Year Cloud Server Maintenance</b>	
<b>1. Web Server</b>	
<b><u>32GB Single Processor Hex Core Dedicated Server</u></b>	<input type="checkbox"/> Comply
Server Platform: 32GB Single Processor Hex Core Dedicated Server	<input type="checkbox"/> Comply
Processor: Intel Xeon Processor E5-2640, 15M Cache, 2.50GHz, Hex Core	<input type="checkbox"/> Comply
Random Access Memory: 32GB	<input type="checkbox"/> Comply
RAID, Set 1: RAID 1	<input type="checkbox"/> Comply
Drive Selection, Set 1:60GB 15K SAS 3.5inch	<input type="checkbox"/> Comply
Operating System: CentOS 7- 64Bit	<input type="checkbox"/> Comply
Support: Server Support	<input type="checkbox"/> Comply
MBU Schedule: Weekly Full + Daily Incremental	<input type="checkbox"/> Comply
Captures up to 3000GB per 24 hours per server	<input type="checkbox"/> Comply
Unlimited data exclusions-Backup only what you need	<input type="checkbox"/> Comply
Fully managed configuration changes	<input type="checkbox"/> Comply
Automated and managed backup job failure resolution	<input type="checkbox"/> Comply
Managed Backup configuration and backup history	<input type="checkbox"/> Comply
Dedicated network connection for backups	<input type="checkbox"/> Comply
Backup and restore times depend on usage of server and network during running process	<input type="checkbox"/> Comply
Bandwidth: Unmetered	<input type="checkbox"/> Comply
Configuration for Monitoring, Patching and Backups	<input type="checkbox"/> Comply
Troubleshooting for Service Issues	<input type="checkbox"/> Comply
Basic Best Practices Installation	<input type="checkbox"/> Comply
End on usage of server and network during running process	<input type="checkbox"/> Comply
<b>2. Database Server</b>	
<b><u>32GB Single Processor Hex Core Dedicated Server</u></b>	<input type="checkbox"/> Comply
Server Platform: 32GB Single Processor Hex Core Dedicated Server	<input type="checkbox"/> Comply
Processor: Intel Xeon Processor E5-2640, 15M Cache, 2.50GHz, Hex Core	<input type="checkbox"/> Comply
Random Access Memory: 32GB	<input type="checkbox"/> Comply
RAID, Set 1: RAID 1	<input type="checkbox"/> Comply
Drive Selection, Set 1:60GB 15K SAS 3.5inch	<input type="checkbox"/> Comply
Operating System: CentOS 7- 64Bit	<input type="checkbox"/> Comply
Support: Server Support	<input type="checkbox"/> Comply
MBU Schedule: Weekly Full + Daily Incremental	<input type="checkbox"/> Comply
Captures up to 3000GB per 24 hours per server	<input type="checkbox"/> Comply
Unlimited data exclusions-Backup only what you need	<input type="checkbox"/> Comply
Fully managed configuration changes	<input type="checkbox"/> Comply

Automated and managed backup job failure resolution	<input type="checkbox"/> Comply
Managed Backup configuration and backup history	<input type="checkbox"/> Comply
Dedicated network connection for backups	<input type="checkbox"/> Comply
Backup and restore times depend on usage of server and network during running process	<input type="checkbox"/> Comply
Bandwidth: Unmetered	<input type="checkbox"/> Comply
Configuration for Monitoring, Patching and Backups	<input type="checkbox"/> Comply
Troubleshooting for Service Issues	<input type="checkbox"/> Comply
Basic Best Practices Installation	<input type="checkbox"/> Comply
<b>PCI-DSS Level 11.2 Compliant</b>	<input type="checkbox"/> Comply
<b>3. Firewall</b>	
Firewall: Cisco ASA 5505 Unlimited	<input type="checkbox"/> Comply
AES Encryption	<input type="checkbox"/> Comply
100 Mbps Connectivity	<input type="checkbox"/> Comply
150 Mbps Aggregate and 10,000 Concurrent Connections	<input type="checkbox"/> Comply
Stateful packet inspection	<input type="checkbox"/> Comply
Includes 24x7 Monitoring, Rule Changes and 1 Hour Replacement Guarantee	<input type="checkbox"/> Comply
<b>4. Anti-malware</b>	
Sophos AntiVirus	<input type="checkbox"/> Comply
<b>One (1) Year Cloud Subscription with Cloud Server Maintenance (Standard Disk Space)</b> Drive Selection, Set 1:60GB 15K SAS3.5inch	<input type="checkbox"/> Comply

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

Company Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
Signature : \_\_\_\_\_  
Complete Name : \_\_\_\_\_  
Contact Detail : \_\_\_\_\_

## PRICE QUOTATION FORM

**THE BIDS AND AWARDS COMMITTEE**  
GAMES AND AMUSEMENTS BOARD  
2/F Legaspi Towers 200  
Paseo de Roxas St., Makati City

Sir/Madam:

After having carefully read, examined and accepted the Terms of Reference on the Request for Quotation (RFQ).

I/We submit our quotation/s for the item/s as follows:

Total Bid Price for the Project (Inclusive of all Taxes)

In Figures: \_\_\_\_\_

In Words: \_\_\_\_\_

\_\_\_\_\_

**\*THE BID/QUOTE PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR THE CONTRACT (ABC) INCLUSIVE OF VAT.**

\_\_\_\_\_  
Bidder's Authorized Signature Over Printed Name

Designation: \_\_\_\_\_

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

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

Contact Number: \_\_\_\_\_

**Omnibus Sworn Statement (Revised)**  
*[shall be submitted with the Bid]*

---

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]*