PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center 1,
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722

REQUEST FOR QUOTATION

Supply and Delivery of Network Attached Storage Hard Drive (SYNOLOGY DS423+)

P.R. No./Date Received: **2025-10-0151 / 02 October 2025** RFQ/P No. / Date: **2025-10-0166/ 27 October 2025**

The Philippine Competition Commission invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the described item in the attached ***Technical Specifications*** subject to the Terms and Conditions and within the **Approved Budget for the Contract.**

Required Documents/Information to be submitted as Attachments to the Quotation:

- Valid Mayor's/Business Permit / BIR Cetificate of Registration in case of individual.
- PhilGEPS Registration Number
- Notarized Omnibus Sworn Statement
- Signed Request for Quotation
- Signed Technical Specifications

This pro-forma quotation maybe submitted through ***registered*** or ***electronic mail*** to the PCC Bids and Awards Committee (PBAC) Secretariat at above address or email to ***procurementunit@phcc.gov.ph*** or (assigned PBAC Sec email ***dbgavino@phcc.gov.ph]*** on or before **Tuesday, 04 November 2025, 03:00 PM** subject to the following *Terms and Conditions:*

1. All entries shall be typed or written in a clear legible manner.
2. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
3. All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
4. Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to **(BIR 2306)** 5% R-VAT and **(BIR 2307)** 1% (PO) or 2% (JO) deductions.
5. PCC PBAC may require you to submit documents that will prove your legal, financial and technical capability to undertake this contract.
6. Salient provisions of the IRR of RA 12009: Section 71 - Liquidated Damages and Section 98 - Imposition of Administrative Penalties shall be observed.
7. PCC reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Sec 70 of the same IRR.
8. In case of tie quotations, suppliers' presence are required during tie breaking through draw lots or toss coin.
9. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed **Technical Specifications.**
10. Please note that the **award of the procurement is on a per Item basis.**
11. This project adopts the Implementing Rules and Regulations of RA 12009.

Very truly yours,

Signed
Melvin

ATTY. JOSEPH MELVIN B. BASAS
PBAC Chairperson

Item No.	QTY	Unit	ABC	Project Title	Total Amount (To be filled-up by the supplier)
1	10	Unit	₱ 305,000.00	Supply and Delivery of Network Attached Storage Hard Drive (SYNOLOGY DS423+)	
				(Please see attached Technical Speficiations)	
Total ABC (Per Item)			**₱ 305,000.00**	**TOTAL Amount:**	
Delivery Instructions:				*(Please see attached Technical Speficiations)*	

*(Please provide **complete** information below)*

We undertake, if our Proposal is accepted, to supply/deliver the goods in accordance with the specifications and/or delivery schedule.

We agree to abide by this proposal for the price validity period specified in the terms and conditions and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Purchase/Job Order or a Contract is prepared and executed, this Quotation/Proposal shall be binding upon us. We understand that you are not bound to accept the lowest or any Proposal you may receive.

Signature over Printed Name : _____
Designation/Position : _____
Name of Company : _____
Address : _____
Telephone / Fax : _____
E-mail Address: _____
Company Tax Identification Number : _____

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BAGONG PILIPINAS

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DETAILED TECHNICAL SPECIFICATIONS

PROJECT: Supply and Delivery of Network Attached Storage Hard Drive for Synology DS423+
ABC: Php 305,000.00

10 Units Network Attached Storage Hard Drives (Synology DS423+)	
Storage Capacity	8TB
Speed / Rotation Rate	7200RPM
Form Factor	3.5”
Storage Buffer Size	256MB
Interface	SAS
Interface Transfer Rate	12Gbit/s

I. Delivery Terms

All units must be delivered within thirty (30) calendar days from the receipt of Notice of Award (NOA) or Purchase Order (PO)

II. Payment Scheme

Full payment of the contract shall be made within fifteen (15) days after the issuance of the following:

a. Invoice by the Service Provider; and Delivery receipt
b. Inspection and Acceptance Report (IAR) and/or Certificate of Satisfactory Service by the PCC.

All payments shall be released and claimed within the PCC premises.

III. Warranty

The Supplier shall provide Warranty Security in accordance with the Implementing Rules and Regulations (IRR) of RA No. 12009.
In addition, the Supplier shall provide 1 Year warranty (including Replacement of Hard drives, and defective units) to the PCC.

IV. Information Security Management System

To ensure the Philippine Competition Commission (PCC) maintains high standard of information security when engaging with third-party providers, all suppliers are required to comply with the established PCC Information Security Management System (ISMS). These requirements are outlined in the Supplier Security Policy (POL-PCC-GSD 02-03) and related ISMS policies and procedures.

All data, documents, records, configuration files, and metadata (collectively referred to as “Information”) provided to the supplier(s) for the purpose of delivering services are considered confidential and remain the exclusive property of PCC. The supplier(s) shall recognize the critical importance of maintaining the security and confidentiality of the Information and agree to prevent its unauthorized transfer, disclosure, or use by any third party. The supplier(s) shall not use the Information for any purpose other than to perform the agreed-upon services. Furthermore, the supplier(s) shall ensure that, upon completion of the service, they will not retain any portion of Information in any form

whatsoever. The following must be submitted after the issuance of Notice of Award or Purchase Order or Job Order:

- Notarized Non-Disclosure Agreement

The documents will be submitted to the ISMS Secretariat in compliance with the approved PCC Information Security Management System, and will not form part of the submission for payment.

V. Liquidated Damages

If the Supplier fails to deliver any or all of the goods and/or perform the services within the period specified in the contract, the Procuring Entity shall, without prejudice to its other remedies under this contract and under the applicable law, deduct from the contract price as liquidated damages, the applicable rate of one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of every day of delay. If the cumulative amount of liquidated damages reaches ten percent (10%), the Procuring Entity reserves the right to rescind the contract, without prejudice to other courses of action and remedies open to it.

VI. Dispute Resolution

Should any dispute related to the Contract and/or rights of the parties arise, the same shall be submitted to mutual consultation, mediation and arbitration, in the order of application. The venue of the proceedings shall be Quezon City.
In case of a court suit, the venue shall be the courts of competent jurisdiction in Quezon City, to the exclusion of all other courts.

Any amendments and additional terms and conditions of the Contract must be in writing, signed and acknowledged by the Parties.

Reviewed by [redacted]
Signe y VI osque

ALVIN U. BOSQUE
Information Technology Officer I
AO-ICTD

Signed by Charles Nacional

Approved by [redacted]
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ALLAN ROY D. MORDENO
Chief of ICT Division,
AO-ICTD

[redacted]
Signed by Jeson Q de la Torre

JESON Q. DE LA TORRE
Director IV, Administrative Office

Conforme:

Name and Signature of Authorized Representative

Designation

Name of Company

Date