



REPUBLIC OF THE PHILIPPINES  
**PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE**  
*Tanggapang Pampanguluhan sa Operasyong Pangkomunikasyon*  
Malacañang, Manila

**BIDS AND AWARDS COMMITTEE – II**

Project:	PCOO-PROPER INTRANET SYSTEM	Date:	10/20/2020
PR No.:	2020-10-0474	Quotation Number	2020-10-0146
Approved Budget: for the Contract	FOUR HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED THIRTY PESOS (P 498,830.00)	Mode of Procurement:	SMALL VALUE PROCUREMENT

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than **26 October 2020** at **10:00 AM** at the New Executive Bldg., JP Laurel St., San Miguel Manila, or through e-mail via [psu.pcoo@gmail.com](mailto:psu.pcoo@gmail.com).

**General Conditions:**

- Suppliers shall submit their quotations using this Prescribed Form. Failure to do so shall be render the quotation unresponsive.
- Delivery period within **THREE (3) CALENDAR DAYS** from receipt of the Purchase Order Form.
- Payment will be on a **SEND BILL ARRANGEMENT**; i.e. full payment will be made after the completion of the event or delivery of the service.
- Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by PCOO.
- Price validity shall be for a period of sixty (60) calendar days.
- Price quotations shall be **INCLUSIVE OF ALL COSTS AND APPLICABLE TAXES**.
- The supplier awarded with the contract shall submit the following updated documents **prior to payment**:
  - ✓ Mayor's / Business Permit
  - ✓ PhilGEPS Registration Number
  - Income/Tax Return
  - ✓ Omnibus Sworn Statement
  - Professional License/Curriculum Vitae (*for Consulting Services*)
  - ✓ BIR Form 2303 (Certificate of Registration)

Company Name	:	_____	TIN No	:	_____
Address	:	_____	Contact No.	:	_____
Email	:	_____			
Representative	:	_____			

Item No.	Technical Specifications	Qty.	Unit	Unit Price	Total
	<b>Development of PCOO – Proper Intranet System</b>	<b>1</b>			
	(Please see attached Technical Specifications)				
	****Nothing follows****				
	<b>TOTAL AMOUNT</b>				

After having carefully **read and accepted your General Conditions**, I quote you on the item at prices noted above.

\_\_\_\_\_  
Printed Name / Signature

\_\_\_\_\_  
Date

<b>Development of PCOO-Proper Intranet System</b>		<b>1 Lot</b>
<b>Vehicle Request and Queuing and Filing System</b>	<b>Specifications</b>	<b>Qty</b>
MINIMUM TECHNICAL SPECIFICATION:		
Network Base	Yes	
Source code to be provided	Yes	
Browser Base	Yes	
Development Base	Any of the following PHP/Node JS/Python/.Net Core/.Net Framework	
Development OS Platform	Windows Version 10 Professional or Linux OS preferably CentOS 7.x	
Backend Database	Maria DB or SQL Server Express	
API interface (backend/front-end)		
Ready Integration with existing Payroll System(Payslip) and Asset Management	Yes	
Max Users	1000	<b>1 Lot</b>
Data Export Support	Yes (PDF/DOCX/XLS)	
Desktop Support	Yes	
Mobile Support	Yes	
Email Notification Support	Yes	
Employee Dashboard	Yes	
Backup Support	Yes	
OS and Hardware Requirements	OS, VM and Server is provided by end user (PCOO-IT/EDP)	
Warranty	2 Years Warranty	
<b>Inter Office Communications Systems</b>	<b>Specifications</b>	<b>Qty</b>
MINIMUM TECHNICAL SPECIFICATION:		
Network Base	Yes	
Source code to be provided	Yes	
Browser Base	Yes	
Development Base	Any of the following PHP/Node JS/Python/.Net Core/.Net Framework	
Development OS Platform	Windows Version 10 Professional or Linux OS preferably CentOS 7.x	
Backend Database	Maria DB or SQL Server Express	<b>1 Lot</b>
API interface (backend/front-end)		
Ready Integration with existing Payroll System(Payslip) and Asset Management	Yes	
Data Export Support	Yes (PDF/DOCX/XLS)	
Max Users	1000	
Desktop Support	Yes	
Mobile Support	Yes	
Email Notification Support	Yes	
Office Dashboard	Yes	
Backup Support	Yes	
OS and Hardware Requirements	OS, VM and Server is provided by end user (PCOO-IT/EDP)	
Warranty	2 Years Warranty	
Total		

Date of completion of project shall be within 45 calendar days from receipt of the Purchase Order (PO).