

REQUEST FOR QUOTATION

19 March 2024

The **TOURISM PROMOTIONS BOARD** invites you to submit quotations for the item/s listed below;

Quotation No. TPB-PR.2024-03-094

PR No. 03.025

REQUIREMENTS: Internet Service Provider (Primary) April to July 2024

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
1 Lot	<p>SCOPE OF WORKS AND SERVICES:</p> <p>Provision of Internet Service: Four (4) months from circuit activation (April - July 2024).</p> <p>GENERAL REQUIREMENT Installation of high-quality internet service carried through a highly resilient access network and delivered through fiber optic technology with robust, extensive, and diversely routed and congestion-free connectivity.</p> <p>MINIMUM REQUIRED TECHNICAL SPECIFICATIONS</p> <p>General</p> <ol style="list-style-type: none"> 1. 250 Mbps Committed Information Rate {CIR} 2. Clear channel leased line using end-to-end fiber optic cables 3. Interface hand-off: gigabit ethernet electrical 4. Symmetric downlink/uplink data speeds, Synchronous, Terminated via Metro-E 5. Last mile: via fiber facility <p>Network Requirement</p> <ol style="list-style-type: none"> 1. Must have at least six (6) direct International Uplinks/IP Peering (Tier 1/Tier 2) for redundancy purposes. (Provide Uplinks /IP Peering Certification and Uplink/IP peering detailed diagram) 2. Must have/operate its own Backhaul going to Cable Landing Station (i.e., Nasugbu, Batangas, Naic, Cavite). (Provide detailed diagram). 3. Must have a minimum total Uplink capacity of 5Gbps (to address needs of client/s) 4. Manage and operate local internet peering (i.e., MIX, GIX, PHIX). (Provide International Peering Certification) - Local request by the supplier 5. Gigabit Ethernet interface to support scalability 		PhP440,000.00

	<p>Service Inclusions:</p> <ol style="list-style-type: none"> 1. At least 13 usable public IP addresses 2. Domain name parking 3. Real-time usage/bandwidth utilization report through MRTG access 4. 1 GB Email/Web Hosting space - 1GB per email account. <p>Responsibility of the Service Provider</p> <ol style="list-style-type: none"> 1. Ensure that the CIR is met at least 99.95% of the time 2. Ensure 99.95% service availability 3. Secure the necessary permits and approvals from relevant stakeholders 4. Provide the necessary cabling and equipment 5. Conduct the necessary installations and configurations 6. Ensure that the public IP addresses are not blacklisted 7. Provide a single point of contact (preferably account manager) 8. Provide 24 x 7 support and problem resolution and reporting within 24 hours 		
	<p>ADDITIONAL TECHNICAL/ELIGIBILITY REQUIREMENTS:</p> <p><u>Attachments:</u></p> <ul style="list-style-type: none"> • Technical Specification (Annex “A”) Bidder’s Statement of Compliance • Must be a local telecommunications company (provides voice, data, and internet) for at least five (5) years • Must be in the business of providing internet service to various government agencies and private companies for at least five (5) years • Must be a Phoenix member for at least three (3) years • Must be a first-tier provider • Must have an existing fiber facility within the Legaspi Towers 300 and shall not rely on other last-mile providers to deliver the service requirement. Sub- contracting is not allowed. 		

	<p>NOTE:</p> <ol style="list-style-type: none"> 1. All entries must be typewritten on your company letterhead. 2. Price Validity shall be for a period of thirty (30) calendar days. 		
	<p>LEGAL REQUIREMENT:</p> <ol style="list-style-type: none"> a. PhilGEPS Certificate b. Mayor’s Business Permit c. SEC/DTI Registration Certificate d. Income/Business Tax Return e. Omnibus Sworn Statement (Annex “B”) f. Company profile (New Supplier) 		
	<p>PROJECT TIMELINE/IMPLEMENTATION:</p> <p>Service provisioning should start within seven (7) calendar days upon receipt of notice to proceed, after which liquidated damages shall be imposed.</p>		
	<p>PAYMENT TERMS AND SCHEDULE:</p> <p>Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of billing of statement.</p> <p>Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104</p> <p>Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier.</p> <p>Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not have an LBP account, the supplier will shoulder bank charges.</p>		
ABC	Approved Budget for Contract (ABC) is PhP440,000.00 inclusive of all applicable taxes		

Please submit your quotation and legal documents thru email at mike_solo@tpb.gov.ph and the hard copy of quotation and legal documents in Tourism Promotions Board, 4th Floor Legaspi Towers, Vito Cruz Malate Manila not later than **25 March 2024 on or before 1000H**, subject to the Terms and Conditions attached herewith, duly signed by your representative and stating the shortest time of delivery to the Procurement and General Services Division, Administrative Department, 4th Floor, Legaspi Towers 300, Roxas Blvd., Manila.

Please be informed that the Tourism Promotions Board is evaluating our suppliers’ performance based on these criteria: Quality (40%), Cost (25%), Timeliness (25%), and Customer Service (10%).

Thank you very much,


ROSELLE D. ROMERO

Acting Head 19 March 2024

Procurement and General Services Division
Administrative Department

Contact Person
Contact No.

MIKE ANTHONY SOLO
(8) 525-7312 local 266

TECHNICAL SPECIFICATION

Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement against each of the Individual parameters of each Specification

Item	Description	Total Quantity	Bidder's Statement of Compliance
A.	Scope of Work and Deliverables:	1 Lot	
	<p>Provision of Internet Service: Four (4) months from circuit activation (April - July 2024).</p> <p>GENERAL REQUIREMENT Installation of high-quality internet service carried through a highly resilient access network and delivered through fiber optic technology with robust, extensive, and diversely routed and congestion-free connectivity.</p> <p>MINIMUM REQUIRED TECHNICAL SPECIFICATIONS</p> <p>General</p> <ol style="list-style-type: none"> 1. 250 Mbps Committed Information Rate {CIR} 2. Clear channel leased line using end-to-end fiber optic cables 3. Interface hand-off: gigabit ethernet electrical 4. Symmetric downlink/uplink data speeds, Synchronous, Terminated via Metro-E 5. Last mile: via fiber facility <p>Network Requirement</p> <ol style="list-style-type: none"> 1. Must have at least six (6) direct International Uplinks/IP Peering (Tier 1/Tier 2) for redundancy purposes. (Provide Uplinks /IP Peering Certification and Uplink/IP peering detailed diagram) 2. Must have/operate its own Backhaul going to Cable Landing Station (i.e., Nasugbu, Batangas, Naic, Cavite). (Provide detailed diagram). 3. Must have a minimum total Uplink capacity of 5Gbps (to address needs of client/s) 4. Manage and operate local internet peering (i.e., MIX, GIX, PHIX). (Provide International Peering Certification) - Local request by the supplier 5. Gigabit Ethernet interface to support scalability <p>Service Inclusions:</p> <ol style="list-style-type: none"> 1. At least 13 usable public IP addresses 2. Domain name parking 3. Real-time usage/bandwidth utilization report 		

<p>through MRTG access</p> <p>4. 1 GB Email/Web Hosting space - 1GB per email account.</p> <p>Responsibility of the Service Provider</p> <ol style="list-style-type: none"> 1. Ensure that the CIR is met at least 99.95% of the time 2. Ensure 99.95% service availability 3. Secure the necessary permits and approvals from relevant stakeholders 4. Provide the necessary cabling and equipment 5. Conduct the necessary installations and configurations 6. Ensure that the public IP addresses are not blacklisted 7. Provide a single point of contact (preferably account manager) 8. Provide 24 x 7 support and problem resolution and reporting within 24 hours 		
<p><u>Attachments:</u></p> <ul style="list-style-type: none"> • Technical Specification (Annex “A”) Bidder’s Statement of Compliance • Must be a local telecommunications company (provides voice, data, and internet) for at least five (5) years • Must be in the business of providing internet service to various government agencies and private companies for at least five (5) years • Must be a Phoenix member for at least three (3) years • Must be a first-tier provider • Must have an existing fiber facility within the Legaspi Towers 300 and shall not rely on other last-mile providers to deliver the service requirement. Sub- contracting is not allowed. <p>NOTE:</p> <ol style="list-style-type: none"> 1. All entries must be typewritten on your company letterhead. 2. Price Validity shall be for a period of thirty (30) calendar days. 		

	<p>LEGAL REQUIREMENT:</p> <ul style="list-style-type: none"> a. PhilGEPS Certificate b. Mayor’s Business Permit c. SEC/DTI Registration Certificate d. Income/Business Tax Return e. Omnibus Sworn Statement (Annex “B”) Company profile (New Supplier) 		
	<p>PROJECT TIMELINE/IMPLEMENTATION:</p> <p>Service provisioning should start within seven (7) calendar days upon receipt of notice to proceed, after which liquidated damages shall be imposed.</p>		
	<p>PAYMENT TERMS AND SCHEDULE:</p> <p>Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of billing of statement.</p> <p>Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier.</p> <p>Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not have an LBP account, the supplier will shoulder bank charges.</p>		

I hereby certify to Comply with all the above Technical Specifications.

Name of Company/Bidder

Signature over Printed
Name of Representative

Date