

### LBP LEASING AND FINANCE CORPORATION

(A LANDBANK Subsidiary)

15<sup>th</sup> Floor SycipLaw Centre Bldg, #105 Paseo de Roxas St. 1226 Makati City Telephone Number 8818-2200/ Fax Number 819-6176

## Invitation to Quote for Subscription to a Dedicated Internet Service Provider

(LLFC-CAP-25-001)

### **REQUEST FOR QUOTATION** (Small Value Procurement)

LBP Leasing and Finance Corporation (LLFC) through its Bids and Awards Committee (BAC) will undertake a Small Value Procurement in accordance with Section 53.0 of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184.

Name of the Project	Subscription to a Dedicated Internet Service Provider (LLFC-CAP-25-001)
Approved Budget of the Contract (ABC)	Three Hundred Two Thousand Four Hundred Pesos (PhP302,400.00)

#### **BACKGROUND**

LLFC has an existing secondary Internet Service Provider (ISP), the existing ISP has been in-service with LLFC since Year 2020. Secondary ISP is very essential because it provides a backup option if your primary ISP experiences an outage or other issues. This will help ensure that operations can continue to accessibility on the internet. The one (1) year subscription with the existing secondary ISP is expiring on January 24, 2024, thus internet subscription for another year is already recommended.

#### **OBJECTIVES**

To acquire Secondary ISP to ensure the continuity of the operations of the Corporation.

#### SPECIFICATIONS

- Dedicated internet service connection via fiber optic cable
- At least 50Mps bandwidth
- Symmetric download and upload speed
- /29 IP block
- At least 99.5% Service Availability
- 24 x 7 Technical support, must provide escalation matrix
- With MRTG Access
- Must have an existing facility in the LLFC office building
- Includes all necessary cables, facilities, hardware, components, etc. to interconnect and operate all equipment
- Service activation: Not later than January 24, 2024
- Period covered: Twelve months (Jan. 2024 to Jan. 2025)
- With National Telecommunications Commission (NTC) Certification
- Delivery period/activation of service not later than January 24, 2025
  - 1. Please accomplish the following:
    - a.) Price Quotation Form (Annex "A") together with the supplier's official proposal/quotation
    - b.) Statement of Compliance under Schedule of Requirements and Technical Specifications (Annex "B")
    - c.) Original and notarized Omnibus Sworn Statement (Annex "C")
    - d.) Notarized Secretary's Certificate for proof of authorization

Submit in a <u>sealed envelope</u> to LBP Leasing and Finance Corporation office located at 15<sup>th</sup> Floor, SyCip Law Centre Bldg, #105 Paseo de Roxas St., Makati City **on or before January 14, 2025, 05:00PM** together with the **Certified True Copies** of the following **Eligibility documents**:

- a.) Valid and current year Mayor's Permit or proof of application
- b.) Valid and current PhilGEPS Registration Number
- c.) DTI/SEC Registration (for Partnership/Corporation)
- d.) Latest Tax Clearance per E.O. 398, series of 2005
- 2. All quotations must include all applicable taxes and shall be valid for a period of thirty (30) calendar days from the deadline of submission of quotations. Quotations received in excess of the approved budget shall be automatically rejected.
- 3. Liquidated damages equivalent to one tenth (1/10) of the one percent (1%) of the value of Purchase Order not completed within the prescribed completion period shall be imposed per day to day of delay. LLFC may rescind the agreement once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of purchase order, without prejudice to other courses of action and remedies open to it.
- 4. The project shall be awarded to the proponent determined to have submitted the complete and lowest quotation including compliance to the Schedule of Requirements and Eligibility documents.
- 5. The prospective bidder shall be a Filipino citizen/sole proprietorship/partnership/Corporation duly organized under the laws of the Philippines.
- 6. LLFC reserves the right to reject any or all quotations at any time prior to award of the project without thereby incurring any liability to the affected proponents and to waive any minor defects therein to accept the quotation as may be considered more advantageous to the Government.
- 7. Terms of payment shall be within thirty (30) calendar days from date of acceptance. The procurement of LLFC is subject to a final VAT withholding of five percent (5%) in addition to the applicable withholding tax.

For further information, please visit LBP Leasing and Finance Corporation office or contact the BAC Secretariat Ms. Jose Emmanuel I. Guerrero at telephone number 8818-2200 loc. 231 or send e-mail to procurement@lbpleasing.com

Date of issue: 09 January 2024

(Sgd.)
MS. RIZA M. HERNANDEZ
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

# TERMS OF REFERENCE FOR LBP LEASING AND FINANCE CORPORATION

PROJECT NAME	:	INTERNET SERVICE PROVIDER
APPROVED BUDGET FOR THE CONTRACT	:	Three Hundred Two Thousand Four Hundred Pesos (Php 302,400.00) inclusive of all applicable taxes
MODE OF PROCUREMENT	:	Small Value Procurement

#### I. BACKGROUND

LLFC has an existing secondary Internet Service Provider (ISP), the existing ISP has been in-service with LLFC since Year 2020. Secondary ISP is very essential because it provides a backup option if your primary ISP experiences an outage or other issues. This will help ensure that operations can continue to accessibility in the internet. The one (1) year subscription with the existing secondary ISP is expiring on January 24, 2024, thus internet subscription for another year is already recommended.

#### II. SCOPE OF SERVICE

- · Dedicated internet service connection via fiber optic cable
- At least 50Mps bandwidth
- · Symmetric download and upload speed
- /29 IP block
- At least 99.5% Service Availability
- 24 x 7 Technical support, must provide escalation matrix
- With MRTG Access
- Must have an existing facility in the LLFC office building
- Includes all necessary cables, facilities, hardware, components, etc. to interconnect and operate all equipment
- Service activation: Not later than January 24, 2024
- Period covered: Twelve months (Jan. 2024 to Jan. 2025)
- With National Telecommunications Commission (NTC) Certification

#### III. DELIVERABLES

Delivery period/activation of service not later than January 24, 2025

#### IV. CONTRACT PAYMENT SCHEME

The supplier will be paid on a monthly basis 30 days after acceptance of the service.

#### V. DATA PRIVACY ACT

The supplier must comply with the requirement of the Data Privacy Act.

# **Price Quotation Form**

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•		-
Qty.	Unit Price (P)	Total Price (P)
	Qty.  Sive of all costs and shall be not later	Qty. Unit Price (P)  Sive of all costs and applicable to a shall be not later than January 2 atthorized Representative

\*Please submit all the required eligibility documents together with the Annexes "A, B and C"

Name of Company

Contact No./s

# **Schedule of Requirements and Eligibility Requirements**

Bidders must state **"Comply"** in the column "Statement of Compliance" against each of the individual parameters.

Requirements	Statement of Compliance
Dedicated internet service connection via fiber optic cable	
At least 50Mps bandwidth	
Symmetric download and upload speed	
/29 IP block	
At least 99.5% Service Availability	
24 x 7 Technical support, must provide escalation matrix	
With MRTG Access	
Must have an existing facility in the LLFC office building	
Includes all necessary cables, facilities, hardware, components, etc. to	
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Service activation: Not later than January 24, 2024	
Period covered: Twelve months (Jan. 2024 to Jan. 2025)	
With National Telecommunications Commission (NTC) Certification	
Delivery period/activation of service not later than January 24, 2025	
Eligibility Requirements (Certified True Copies only):	
Valid and Current Year Mayor's Permit or proof of application	
Valid and Current PhilGEPS Registration Number	
3. DTI / SEC Registration (for Partnership / Corporations)	
4. Latest Tax Clearance per E.O. 398, series of 2005	
5. Notarized Omnibus Sworn Statement (Annex C)	
6. Notarized Secretary's Certificate for proof of authorization	

I hereby certify to comply and deliver all the above Schedule of Requirements.		
Name of Company /Bidder	Signature over Printed Name of Authorized Representative	 Date

#### **Omnibus Sworn Statement**

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;
- 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 following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure 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.

	ereunto set my hand this day of, 20 at
, Philippines.	
	Bidder's Representative/Authorized Signatory

of execution], Philippines. Affiant/s is/are p by me through competent evidence of ide Practice (A.M. No. 02-8-13-SC). Affiant/s e identification card used], with his/her photo	day of [month] [year] at [place personally known to me and was/were identified ntity as defined in the 2004 Rules on Notarial exhibited to me his/her [insert type of government peraph and signature appearing thereon, with no. ficate No issued on at
Witness my hand and seal this da	ay of [month] [year].
	NAME OF NOTARY PUBLIC  Serial No. of Commission  Notary Public for until  Roll of Attorneys No  PTR No [date issued], [place issued]  IBP No [date issued], [place issued]
Doc. No Page No Book No Series of	
Defice of	

\* This form will not apply for WB funded projects.